

Department of Corrections  
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Topeka, KS 66603



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Joe Norwood, Secretary

Sam Brownback, Governor

Gerald Jorgenson  
Regional Director  
Corizon Health  
611 Kansas Avenue, Suite 101  
Topeka, Kansas 66603

Dear Jerry:

The additions/deductions below are based on spreadsheets prepared by your office, detailing additions and deductions being applied to the payment due June 20, 2017. These charges are for staffing vacancies and other performance guarantees in the month of May 2017. The calculation for the staffing refund schedule is outlined in the Hourly Staffing Rates dated January 2017. In addition to the vacancies, the following items will be deducted and/or added to the final monthly payment:

CONTRACT ITEM	DEDUCTION	%RATE OF REIMBURSEMENT	DEDUCTION TOTAL
Staffing Deduction	\$146,536.74	100%	\$146,536.74
Performance Guarantees	\$ 17,800.00	100%	\$ 17,800.00

Total deduction to the June 20, 2017 payment is \$164,336.74. If you have any questions, please do not hesitate to call.

Sincerely,

Keith Bradshaw, Executive Director  
Programs & Finance

Reviewed and prepared by:

*Viola Riggins*

Viola Riggins, Director of Healthcare Services

c: Viola Riggins  
Linda Kelly  
Keith Bradshaw  
Jamie Simecka

# CORIZON

## April 2017 Staffing Payback Report

### April 30, 2017 - May 27, 2017

NOTE: To avoid duplicate deductions, positions on hold have been factored out of the payback detail and noted separately at the bottom as these are already stipulated as a separate calculated amount.

Note: Highlighted cells are Essential Positions

	<b>TOTAL</b>	<b>499.150</b>	<b>79,864.00</b>	<b>77,051.45</b>	<b>(5,824.82)</b>	<b>-7%</b>	<b>6,837.00</b>	<b>(170,820.74)</b>	<b>(146,536.74)</b>
<b>CARE Facility</b>	<b>POSITION</b>	<b>#FTE</b>	<b>Cont Hours</b>	<b>Hours Provided</b>	<b>Hours Var</b>	<b>% FTE Var</b>	<b>Pay Rate</b>	<b>Total Deduction</b>	<b>By site</b>
<b>RO</b>	Administrative Assistant	1.500	240.00	318.25	-	0%	17.00	-	
	IT/EMR Support	5.000	800.00	668.25	(131.75)	-16%	40.00	(5,270.00)	
	QI Coordinator	1.000	160.00	188.25	-	0%	36.00	-	
	Regional Dental Director	0.500	80.00	94.50	-	0%	85.00	-	
	Regional Director of Nursing	1.000	160.00	170.25	-	0%	44.00	-	
	Regional Manager	1.000	160.00	216.50	-	0%	48.00	-	
	Regional Medical Director	1.000	160.00	169.50	-	0%	117.00	-	
	Regional MH Coordinator	1.000	160.00	165.50	-	0%	45.00	-	
	Regional Psychiatric Director	1.000	160.00	180.00	-	0%	150.00	-	
	Regional Telepsych	0.500	80.00	65.00	(15.00)	-19%	125.00	(1,875.00)	
	Regional UM Coordinator	2.000	320.00	176.75	(143.25)	-45%	32.00	(4,584.00)	
	Regional Vice President	1.000	160.00	160.00	-	0%	60.00	-	
	Senior Discharge Planner	-	-	160.00	-	0%	22.60	-	
	Midlevel (Medical ARNP/PA)	-	-	178.25	-	0%	60.00	-	
	Assoc Regional Med Director	-	-	-	-	0%	130.00	-	
	<b>TOTAL</b>	<b>16.500</b>	<b>2,640.00</b>	<b>2,911.00</b>	<b>(290.00)</b>				<b>(11,729.00)</b>
<b>GRAND TOTAL REGIONAL OFFICE</b>									<b>(11,729.00)</b>
<b>Facility</b>	<b>POSITION</b>	<b>#FTE</b>	<b>Cont Hours</b>	<b>Hours Provided</b>	<b>Hours Var</b>	<b>% FTE Var</b>	<b>Pay Rate</b>	<b>Total Deduction</b>	<b>By site</b>
<b>EDCF</b>	Certified Medicine Aide (CMA)	13.200	2,112.00	2,671.75	-	0%	14.00	-	
	Licensed Practical Nurse (LPN)	12.900	2,064.00	2,051.00	(13.00)	-1%	18.00	(234.00)	
	Medical Director / Physician	1.650	264.00	248.25	(15.75)	-6%	90.00	(1,417.50)	
	Mental Health RN	1.000	160.00	160.00	-	0%	28.00	-	
	Midlevel (Medical ARNP/PA)	3.250	520.00	334.00	(186.00)	-36%	50.00	(9,300.00)	
	Psychiatric ARNP	1.000	160.00	144.25	(15.75)	-10%	50.00	(787.50)	
	Psychiatrist	2.000	320.00	343.00	-	0%	125.00	-	
	Registered Nurse (RN)	21.100	3,376.00	3,505.50	-	0%	25.00	-	
	Activity Director	-	-	-	-	0%	20.00	-	
	Activity Technician (Activities Therapist)	4.000	640.00	482.92	(157.08)	-25%	15.00	(2,356.25)	
	Administrative Assistant	1.000	160.00	175.25	-	0%	14.00	-	
	Administrator (HSA)	1.000	160.00	169.50	-	0%	38.00	-	
	Assistant Director of Nursing (ADON)	1.000	160.00	172.00	(11.25)	-7%	30.00	(337.50)	
	Assistant MH Director	-	-	-	-	0%	24.00	-	
	Behavioral Health Professional	17.000	2,720.00	2,657.00	(85.75)	-3%	24.00	(2,058.00)	
	Clerk (Ward Clerk)	2.000	320.00	299.75	(28.25)	-9%	11.00	(310.75)	
	Dental Assistant	2.200	352.00	352.00	-	0%	15.00	-	
	Dentist	2.200	352.00	351.25	(0.75)	0%	70.00	(52.50)	
	Director of Nursing (DON)	2.000	320.00	326.75	-	0%	33.00	-	
	Forensic Psychologist	-	-	-	-	0%	40.00	-	
	Medical Records - ART	-	-	-	-	0%	25.00	-	
	Medical Records Clerk (MRC)	3.000	480.00	480.00	-	0%	11.00	-	
	Mental Health Director (Clinical Director)	-	-	-	-	0%	38.00	-	
	Mental Health Secretary	1.500	240.00	264.75	-	0%	14.00	-	
	Optometrist	-	-	-	-	0%	60.00	-	
	Phlebotomist (Lab Tech)	1.000	160.00	160.00	-	0%	13.50	-	
	Psychologist MA	8.000	1,280.00	1,280.00	-	0%	38.00	-	
	Psychologist PhD	0.800	128.00	149.75	-	0%	38.00	-	

# CORIZON

## April 2017 Staffing Payback Report

### April 30, 2017 - May 27, 2017

NOTE: To avoid duplicate deductions, positions on hold have been factored out of the payback detail and noted separately at the bottom as these are already stipulated as a separate calculated amount.

Note: Highlighted cells are Essential Positions

	<b>TOTAL</b>	<b>499.150</b>	<b>79,864.00</b>	<b>77,051.45</b>	<b>(5,824.82)</b>	<b>-7%</b>	<b>6,837.00</b>	<b>(170,820.74)</b>	
									<b>(145,536.74)</b>
	Psychometrist BA	1.000	160.00	161.50	-	0%	15.00	-	
	Re-entry Coordinator (Release Planner)	2.500	400.00	320.25	(79.75)	-20%	17.00	(1,355.75)	
	Sex Offender Counselor	-	-	-	-	0%	24.00	-	
	Substance Abuse Counselor	-	-	-	-	0%	24.00	-	
	X-Ray Tech	1.000	160.00	176.50	-	0%	20.00	-	
	<b>TOTAL</b>	<b>107.300</b>	<b>17,168.00</b>	<b>17,436.92</b>	<b>(593.33)</b>				
	<b>GRAND TOTAL EL DORADO CORRECTIONAL FACILITY</b>								<b>(18,209.75)</b>
<b>Facility</b>	<b>POSITION</b>	<b>#FTE</b>	<b>Cont Hours</b>	<b>Hours Provided</b>	<b>Hours Var</b>	<b>% FTE Var</b>	<b>Pay Rate</b>	<b>Total Deduction</b>	<b>By site</b>
<b>ECF</b>	Certified Medicine Aide (CMA)	2.000	320.00	268.75	(51.50)	-16%	14.00	(721.00)	
	Licensed Practical Nurse (LPN)	5.000	800.00	797.00	(6.50)	-1%	18.00	(117.00)	
	Medical Director / Physician	0.500	80.00	84.00	(3.50)	-4%	90.00	(315.00)	
	Mental Health RN	-	-	-	-	0%	28.00	-	
	Midlevel (Medical ARNP/PA)	0.250	40.00	51.00	-	0%	50.00	-	
	Psychiatric ARNP	-	-	44.00	-	0%	50.00	-	
	Psychiatrist	0.325	52.00	-	(52.00)	-100%	125.00	(6,500.00)	
	Registered Nurse (RN)	7.400	1,184.00	1,242.25	-	0%	25.00	-	
	Activity Director	-	-	-	-	0%	20.00	-	
	Activity Technician (Activities Therapist)	-	-	-	-	0%	15.00	-	
	Administrative Assistant	-	-	-	-	0%	14.00	-	
	Administrator (HSA)	1.000	160.00	165.75	-	0%	38.00	-	
	Assistant Director of Nursing (ADON)	-	-	-	-	0%	30.00	-	
	Assistant MH Director	-	-	-	-	0%	24.00	-	
	Behavioral Health Professional	3.000	480.00	481.50	(1.50)	0%	24.00	(36.00)	
	Clerk (Ward Clerk)	-	-	-	-	0%	11.00	-	
	Dental Assistant	1.000	160.00	160.00	-	0%	15.00	-	
	Dentist	1.000	160.00	169.00	-	0%	70.00	-	
	Director of Nursing (DON)	1.000	160.00	172.25	-	0%	33.00	-	
	Forensic Psychologist	-	-	-	-	0%	40.00	-	
	Medical Records - ART	-	-	-	-	0%	25.00	-	
	Medical Records Clerk (MRC)	1.000	160.00	160.25	-	0%	11.00	-	
	Mental Health Director (Clinical Director)	-	-	-	-	0%	38.00	-	
	Mental Health Secretary	1.000	160.00	160.00	-	0%	14.00	-	
	Optometrist	-	-	-	-	0%	60.00	-	
	Phlebotomist (Lab Tech)	-	-	-	-	0%	13.50	-	
	Psychologist MA	-	-	-	-	0%	38.00	-	
	Psychologist PhD	-	-	-	-	0%	38.00	-	
	Psychometrist BA	-	-	-	-	0%	15.00	-	
	Re-entry Coordinator (Release Planner)	1.000	160.00	160.00	-	0%	17.00	-	
	Sex Offender Counselor	-	-	-	-	0%	24.00	-	
	Substance Abuse Counselor	-	-	-	-	0%	24.00	-	
	X-Ray Tech	0.100	16.00	11.50	(4.50)	-28%	20.00	(90.00)	
	<b>TOTAL</b>	<b>25.575</b>	<b>4,092.00</b>	<b>4,127.25</b>	<b>(119.50)</b>				
	<b>GRAND TOTAL ELLSWORTH CORRECTIONAL FACILITY</b>								<b>(7,779.00)</b>
<b>Facility</b>	<b>POSITION</b>	<b>#FTE</b>	<b>Cont Hours</b>	<b>Hours Provided</b>	<b>Hours Var</b>	<b>% FTE Var</b>	<b>Pay Rate</b>	<b>Total Deduction</b>	<b>By site</b>
<b>HCF</b>	Certified Medicine Aide (CMA)	7.200	1,152.00	1,415.25	-	0%	14.00	-	
	Licensed Practical Nurse (LPN)	10.600	1,696.00	1,563.50	(132.50)	-8%	18.00	(2,385.00)	
	Medical Director / Physician	1.500	240.00	168.75	(73.25)	-31%	90.00	(6,592.50)	
	Mental Health RN	-	-	-	-	0%	28.00	-	

# CORIZON

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Note: Highlighted cells are Essential Positions

	TOTAL	499,150	79,864.00	77,051.45	(5,824.82)	-7%	6,837.00	(170,820.74)	(146,536.74)
Midlevel (Medical ARNP/PA)	1,500	240.00		244.50	-	0%	50.00	-	
Psychiatric ARNP	-	-		16.75	-	0%	50.00	-	
Psychiatrist	1,000	160.00		298.50	-	0%	125.00	-	
Registered Nurse (RN)	21,200	3,392.00		3,246.25	(145.75)	-4%	25.00	(3,643.75)	
Activity Director	-	-		-	-	0%	20.00	-	
Activity Technician (Activities Therapist)	2,000	320.00		321.25	-	0%	15.00	-	
Administrative Assistant	1,000	160.00		160.00	-	0%	14.00	-	
Administrator (HSA)	1,000	160.00		160.25	-	0%	38.00	-	
Assistant Director of Nursing (ADON)	-	-		-	-	0%	30.00	-	
Assistant MH Director	-	-		-	-	0%	24.00	-	
Behavioral Health Professional	10,000	1,600.00		1,554.75	(55.25)	-3%	24.00	(1,326.00)	
Clerk (Ward Clerk)	1,000	160.00		160.00	-	0%	11.00	-	
Dental Assistant	2,000	320.00		160.50	(159.50)	-50%	15.00	(2,392.50)	
Dentist	2,000	320.00		175.00	(145.00)	-45%	70.00	(10,150.00)	
Director of Nursing (DON)	1,000	160.00		159.00	(1.00)	-1%	33.00	(33.00)	
Forensic Psychologist	1,000	160.00		161.25	-	0%	40.00	-	
Medical Records - ART	-	-		-	-	0%	25.00	-	
Medical Records Clerk (MRC)	2,000	320.00		337.78	(3.97)	-1%	11.00	(43.63)	
Mental Health Director (Clinical Director)	-	-		-	-	0%	38.00	-	
Mental Health Secretary	1,000	160.00		118.00	(42.25)	-26%	14.00	(591.50)	
Optometrist	-	-		-	-	0%	60.00	-	
Phlebotomist (Lab Tech)	0,500	80.00		80.00	-	0%	13.50	-	
Psychologist MA	-	-		-	-	0%	38.00	-	
Psychologist PhD	-	-		-	-	0%	38.00	-	
Psychometrist BA	-	-		-	-	0%	15.00	-	
Re-entry Coordinator (Release Planner)	1,000	160.00		160.00	-	0%	17.00	-	
Sex Offender Counselor	-	-		-	-	0%	24.00	-	
Substance Abuse Counselor	-	-		-	-	0%	24.00	-	
X-Ray Tech	0,500	80.00		85.50	-	0%	20.00	-	
TOTAL	69,000	11,040.00		10,744.78	(758.47)				
GRAND TOTAL HUTCHINSON CORRECTIONAL FACILITY									(27,157.88)
Facility	POSITION	#FTE	Cont Hours	Hours Provided	Hours Var	% FTE Var	Pay Rate	Total Deduction	By site
LCF	Certified Medicine Aide (CMA)	11,400	1,824.00	1,838.00	(5.25)	0%	14.00	(73.50)	
	Licensed Practical Nurse (LPN)	18,500	2,960.00	2,599.25	(360.75)	-12%	16.00	(6,493.50)	
	Medical Director / Physician	2,000	320.00	174.25	(145.75)	-46%	90.00	(13,117.50)	
	Mental Health RN	1,000	160.00	160.00	-	0%	28.00	-	
	Midlevel (Medical ARNP/PA)	2,600	416.00	416.00	-	0%	50.00	-	
	Psychiatric ARNP	1,800	288.00	288.00	-	0%	50.00	-	
	Psychiatrist	1,000	160.00	159.50	(4.25)	-3%	125.00	(531.25)	
	Registered Nurse (RN)	20,800	3,328.00	3,320.50	(7.50)	0%	25.00	(187.50)	
	Activity Director	-	-	-	-	0%	20.00	-	
	Activity Technician (Activities Therapist)	5,000	800.00	320.50	(479.50)	-60%	15.00	(7,192.50)	
	Administrative Assistant	1,000	160.00	160.00	-	0%	14.00	-	
	Administrator (HSA)	1,000	160.00	291.25	-	0%	38.00	-	
	Assistant Director of Nursing (ADON)	-	-	-	-	0%	30.00	-	
	Assistant MH Director	-	-	-	-	0%	24.00	-	
	Behavioral Health Professional	18,000	2,880.00	2,618.00	(262.00)	-9%	24.00	(6,288.00)	
	Clerk (Ward Clerk)	2,000	320.00	320.00	-	0%	11.00	-	
	Dental Assistant	2,500	400.00	268.25	(131.75)	-33%	15.00	(1,976.25)	
	Dentist	2,500	400.00	405.00	(6.75)	-2%	70.00	(472.50)	

**CORIZON**  
**April 2017 Staffing Payback Report**  
**April 30, 2017 - May 27, 2017**

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Note: Highlighted cells are Essential Positions

	TOTAL	499,150	79,864.00	77,051.45	(5,824.82)	-7%	6,837.00	(170,820.74)	(146,536.74)
Director of Nursing (DON)	1.000	160.00	160.00	-	0%	33.00	-		
Forensic Psychologist	2.000	320.00	341.50	-	0%	40.00	-		
Medical Records - ART	-	-	-	-	0%	25.00	-		
Medical Records Clerk (MRC)	3.800	608.00	602.77	(7.48)	-1%	11.00	(82.32)		
Mental Health Director (Clinical Director)	2.000	320.00	315.75	(4.25)	-1%	38.00	(161.50)		
Mental Health Secretary	1.000	160.00	160.00	-	0%	14.00	-		
Optometrist	-	-	-	-	0%	60.00	-		
Phlebotomist (Lab Tech)	1.000	160.00	160.00	-	0%	13.50	-		
Psychologist MA	-	-	-	-	0%	38.00	-		
Psychologist PhD	-	-	-	-	0%	38.00	-		
Psychometrist BA	-	-	-	-	0%	15.00	-		
Re-entry Coordinator (Release Planner)	2.000	320.00	320.00	-	0%	17.00	-		
Sex Offender Counselor	-	-	-	-	0%	24.00	-		
Substance Abuse Counselor	-	-	-	-	0%	24.00	-		
X-Ray Tech	0.500	80.00	97.50	-	0%	20.00	-		
TOTAL	104.400	16,704.00	15,496.02	(1,415.23)				(36,576.32)	
GRAND TOTAL LANSING CORRECTIONAL FACILITY									(36,576.32)

Facility	POSITION	#FTE	Cont Hours	Hours Provided	Hours Var	% FTE Var	Pay Rate	Total Deduction	By site
LCMHF	Certified Medicine Aide (CMA)	3.000	480.00	495.00	(6.25)	-1%	14.00	(87.50)	-
	Licensed Practical Nurse (LPN)	2.000	320.00	21.25	(298.75)	-93%	18.00	(5,377.50)	-
	Medical Director / Physician	0.250	40.00	91.25	-	0%	90.00	-	-
	Mental Health RN	1.000	160.00	160.00	-	0%	28.00	-	-
	Midlevel (Medical ARNP/PA)	0.500	80.00	80.00	-	0%	50.00	-	-
	Psychiatric ARNP	-	-	-	-	0%	50.00	-	-
	Psychiatrist	1.000	160.00	153.75	(6.25)	-4%	125.00	(781.25)	-
	Registered Nurse (RN)	9.400	1,504.00	1,481.50	(22.50)	-1%	25.00	(562.50)	-
	Activity Director	1.000	160.00	161.25	(1.00)	-1%	20.00	(20.00)	-
	Activity Technician (Activities Therapist)	3.000	480.00	480.00	-	0%	15.00	-	-
	Administrative Assistant	0.750	120.00	160.00	-	0%	14.00	-	-
	Administrator (HSA)	1.000	160.00	160.00	-	0%	38.00	-	-
	Assistant Director of Nursing (ADON)	-	-	-	-	0%	30.00	-	-
	Assistant MH Director	1.000	180.00	170.50	-	0%	24.00	-	-
	Behavioral Health Professional	6.200	992.00	1,054.25	-	0%	24.00	-	-
	Clerk (Ward Clerk)	-	-	-	-	0%	11.00	-	-
	Dental Assistant	0.250	40.00	45.75	-	0%	15.00	-	-
	Dentist	0.250	40.00	51.50	(10.00)	-25%	70.00	(700.00)	-
	Director of Nursing (DON)	1.000	160.00	160.00	-	0%	33.00	-	-
	Forensic Psychologist	-	-	-	-	0%	40.00	-	-
	Medical Records - ART	-	-	-	-	0%	25.00	-	-
	Medical Records Clerk (MRC)	0.500	80.00	80.00	-	0%	11.00	-	-
	Mental Health Director (Clinical Director)	1.000	160.00	164.25	-	0%	38.00	-	-
	Mental Health Secretary	1.500	240.00	240.00	-	0%	14.00	-	-
	Optometrist	-	-	-	-	0%	60.00	-	-
	Phlebotomist (Lab Tech)	-	-	-	-	0%	13.50	-	-
	Psychologist MA	-	-	-	-	0%	38.00	-	-
	Psychologist PhD	-	-	-	-	0%	38.00	-	-
	Psychometrist BA	-	-	-	-	0%	15.00	-	-
	Re-entry Coordinator (Release Planner)	1.000	160.00	160.00	-	0%	17.00	-	-
	Sex Offender Counselor	-	-	-	-	0%	24.00	-	-

# CORIZON

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### April 30, 2017 - May 27, 2017

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	<b>TOTAL</b>	<b>499.150</b>	<b>79,864.00</b>	<b>77,051.45</b>	<b>(5,824.82)</b>	<b>-7%</b>	<b>6,837.00</b>	<b>(170,820.74)</b>	<b>(146,536.74)</b>
	Substance Abuse Counselor	-	-	-	-	0%	24.00	-	
	X-Ray Tech	-	-	11.00	-	0%	20.00	-	
	<b>TOTAL</b>	<b>35.600</b>	<b>5,696.00</b>	<b>5,581.25</b>	<b>(344.75)</b>				
	<b>GRAND TOTAL LARNED CENTRAL MENTAL HEALTH FACILITY</b>								<b>(7,528.75)</b>
<b>Facility</b>	<b>POSITION</b>	<b>#FTE</b>	<b>Cont Hours</b>	<b>Hours Provided</b>	<b>Hours Var</b>	<b>% FTE Var</b>	<b>Pay Rate</b>	<b>Total Deduction</b>	<b>By site</b>
LWMHF	Certified Medicine Aide (CMA)	-	-	-	-	0%	14.00	-	
	Licensed Practical Nurse (LPN)	2.000	320.00	320.00	-	0%	18.00	-	
	Medical Director / Physician	0.100	16.00	16.00	-	0%	90.00	-	
	Mental Health RN	-	-	-	-	0%	28.00	-	
	Midlevel (Medical ARNP/PA)	-	-	-	-	0%	50.00	-	
	Psychiatric ARNP	-	-	-	-	0%	50.00	-	
	Psychiatrist	0.050	8.00	8.00	-	0%	125.00	-	
	Registered Nurse (RN)	-	-	-	-	0%	25.00	-	
	Activity Director	-	-	-	-	0%	20.00	-	
	Activity Technician (Activities Therapist)	-	-	-	-	0%	15.00	-	
	Administrative Assistant	-	-	-	-	0%	14.00	-	
	Administrator (HSA)	-	-	-	-	0%	38.00	-	
	Assistant Director of Nursing (ADON)	-	-	-	-	0%	30.00	-	
	Assistant MH Director	-	-	-	-	0%	24.00	-	
	Behavioral Health Professional	-	-	-	-	0%	24.00	-	
	Clerk (Ward Clerk)	-	-	-	-	0%	11.00	-	
	Dental Assistant	-	-	-	-	0%	15.00	-	
	Dentist	-	-	-	-	0%	70.00	-	
	Director of Nursing (DON)	-	-	-	-	0%	33.00	-	
	Forensic Psychologist	-	-	-	-	0%	40.00	-	
	Medical Records - ART	-	-	-	-	0%	25.00	-	
	Medical Records Clerk (MRC)	-	-	-	-	0%	11.00	-	
	Mental Health Director (Clinical Director)	-	-	-	-	0%	38.00	-	
	Mental Health Secretary	-	-	-	-	0%	14.00	-	
	Optometrist	-	-	-	-	0%	60.00	-	
	Phlebotomist (Lab Tech)	-	-	-	-	0%	13.50	-	
	Psychologist MA	-	-	-	-	0%	38.00	-	
	Psychologist PhD	-	-	-	-	0%	38.00	-	
	Psychometrist BA	-	-	-	-	0%	15.00	-	
	Re-entry Coordinator (Release Planner)	-	-	-	-	0%	17.00	-	
	Sex Offender Counselor	-	-	-	-	0%	24.00	-	
	Substance Abuse Counselor	-	-	-	-	0%	24.00	-	
	X-Ray Tech	-	-	-	-	0%	20.00	-	
	<b>TOTAL</b>	<b>2.150</b>	<b>344.00</b>	<b>344.00</b>	<b>-</b>				
	<b>GRAND TOTAL LARNED WEST MENTAL HEALTH FACILITY</b>								<b>-</b>
<b>Facility</b>	<b>POSITION</b>	<b>#FTE</b>	<b>Cont Hours</b>	<b>Hours Provided</b>	<b>Hours Var</b>	<b>% FTE Var</b>	<b>Pay Rate</b>	<b>Total Deduction</b>	<b>By site</b>
NCF	Certified Medicine Aide (CMA)	1.000	160.00	148.00	(12.00)	-8%	14.00	(168.00)	
	Licensed Practical Nurse (LPN)	3.800	608.00	354.75	(253.25)	-42%	18.00	(4,558.50)	
	Medical Director / Physician	0.100	16.00	20.50	-	0%	90.00	-	
	Mental Health RN	-	-	-	-	0%	28.00	-	
	Midlevel (Medical ARNP/PA)	1.000	160.00	155.75	(4.25)	-3%	50.00	(212.50)	
	Psychiatric ARNP	-	-	-	-	0%	50.00	-	
	Psychiatrist	0.200	32.00	25.00	(24.00)	-75%	125.00	(3,000.00)	
	Registered Nurse (RN)	7.500	1,200.00	1,188.75	(11.25)	-1%	25.00	(281.25)	



# CORIZON

## April 2017 Staffing Payback Report

### April 30, 2017 - May 27, 2017

NOTE: To avoid duplicate deductions, positions on hold have been factored out of the payback detail and noted separately at the bottom as these are already stipulated as a separate calculated amount.

Note: Highlighted cells are Essential Positions

	TOTAL	499.150	79,864.00	77,051.45	(5,824.82)	-7%	6,837.00	(170,820.74)	(146,536.74)
Activity Director	-	-	-	-	-	0%	20.00	-	
Activity Technician (Activities Therapist)	-	-	-	-	-	0%	15.00	-	
Administrative Assistant	1.000	160.00	160.00	160.00	-	0%	14.00	-	
Administrator (HSA)	1.000	160.00	166.25	(3.75)	-2%	38.00	(142.50)	-	
Assistant Director of Nursing (ADON)	-	-	-	-	0%	30.00	-	-	
Assistant MH Director	-	-	-	-	0%	24.00	-	-	
Behavioral Health Professional	3.000	480.00	480.75	-	0%	24.00	-	-	
Clerk (Ward Clerk)	-	-	-	-	0%	11.00	-	-	
Dental Assistant	1.000	160.00	160.00	-	0%	15.00	-	-	
Dentist	0.900	144.00	138.00	(6.00)	-4%	70.00	(420.00)	-	
Director of Nursing (DON)	1.000	160.00	159.75	(0.25)	0%	33.00	(8.25)	-	
Forensic Psychologist	-	-	-	-	0%	40.00	-	-	
Medical Records - ART	-	-	-	-	0%	25.00	-	-	
Medical Records Clerk (MRC)	1.000	160.00	160.00	-	0%	11.00	-	-	
Mental Health Director (Clinical Director)	-	-	-	-	0%	38.00	-	-	
Mental Health Secretary	0.900	144.00	144.00	-	0%	14.00	-	-	
Optometrist	-	-	-	-	0%	60.00	-	-	
Phlebotomist (Lab Tech)	-	-	-	-	0%	13.50	-	-	
Psychologist MA	-	-	-	-	0%	38.00	-	-	
Psychologist PhD	-	-	-	-	0%	38.00	-	-	
Psychometrist BA	-	-	-	-	0%	15.00	-	-	
Re-entry Coordinator (Release Planner)	-	-	-	-	0%	17.00	-	-	
Sex Offender Counselor	-	-	-	-	0%	24.00	-	-	
Substance Abuse Counselor	-	-	-	-	0%	24.00	-	-	
X-Ray Tech	-	-	16.00	-	0%	20.00	-	-	
<b>TOTAL</b>	<b>23.400</b>	<b>3,744.00</b>	<b>3,467.50</b>	<b>(314.75)</b>					<b>(8,791.00)</b>
<b>GRAND TOTAL NORTON CORRECTIONAL FACILITY</b>									
Facility	POSITION	#FTE	Cont Hours	Hours Provided	Hours Var	% FTE Var	Pay Rate	Total Deduction	By site
TCF	Certified Medicine Aide (CMA)	3.000	480.00	643.25	-	0%	14.00	-	
	Licensed Practical Nurse (LPN)	9.200	1,472.00	1,502.00	(39.00)	-3%	18.00	(702.00)	
	Medical Director / Physician	0.800	128.00	124.75	(12.00)	-9%	90.00	(1,080.00)	
	Mental Health RN	1.000	160.00	170.50	-	0%	28.00	-	
	Midlevel (Medical ARNP/PA)	1.000	160.00	155.00	(5.00)	-3%	50.00	(250.00)	
	Psychiatric ARNP	-	-	11.50	-	0%	50.00	-	
	Psychiatrist	1.000	160.00	160.50	-	0%	125.00	-	
	Registered Nurse (RN)	10.200	1,632.00	1,586.26	(45.75)	-3%	25.00	(1,143.75)	
	Activity Director	-	-	-	-	0%	20.00	-	
	Activity Technician (Activities Therapist)	1.500	240.00	160.00	(80.00)	-33%	15.00	(1,200.00)	
	Administrative Assistant	0.500	80.00	80.00	-	0%	14.00	-	
	Administrator (HSA)	1.000	160.00	174.00	(2.25)	-1%	38.00	(85.50)	
	Assistant Director of Nursing (ADON)	-	-	-	-	0%	30.00	-	
	Assistant MH Director	-	-	-	-	0%	24.00	-	
	Behavioral Health Professional	7.000	1,120.00	1,118.25	(1.75)	0%	24.00	(42.00)	
	Clerk (Ward Clerk)	-	-	-	-	0%	11.00	-	
	Dental Assistant	1.200	192.00	182.97	(11.28)	-6%	15.00	(169.25)	
	Dentist	1.000	160.00	160.50	-	0%	70.00	-	
	Director of Nursing (DON)	1.000	160.00	163.00	-	0%	33.00	-	
	Forensic Psychologist	-	-	-	-	0%	40.00	-	
	Medical Records - ART	1.000	160.00	150.25	(9.75)	-6%	25.00	(243.75)	

**April 30, 2017 - May 27, 2017**

*NOTE: To avoid duplicate deductions, positions on hold have been factored out of the payback detail and noted separately at the bottom as these are already stipulated as a separate calculated amount.*

**Note: Highlighted cells are Essential Positions**

[illegible]



# CORIZON

## April 2017 Staffing Payback Report

### April 30, 2017 - May 27, 2017

NOTE: To avoid duplicate deductions, positions on hold have been factored out of the payback detail and noted separately at the bottom as these are already stipulated as a separate calculated amount.

Note: Highlighted cells are Essential Positions

	TOTAL	499.150	79,864.00	77,051.45	(5,824.82)	-7%	6,837.00	(170,820.74)	(146,536.74)
Facility	POSITION	#FTE	Cont Hours	Hours Provided	Hours Var	% FTE Var	Pay Rate	Total Deduction	By site
WCF	Certified Medicine Aide (CMA)	-	-	-	-	0%	\$14.00	-	
	Licensed Practical Nurse (LPN)	5.000	800.00	796.75	(3.25)	0%	\$18.00	(58.50)	
	Medical Director / Physician	0.400	64.00	15.75	(48.25)	-75%	\$90.00	(4,342.50)	
	Mental Health RN	-	-	-	-	0%	\$28.00	-	
	Midlevel (Medical ARNP/PA)	0.600	96.00	96.25	(1.50)	-2%	\$50.00	(75.00)	
	Psychiatric ARNP	-	-	-	-	0%	\$50.00	-	
	Psychiatrist	0.325	52.00	-	(52.00)	-100%	\$125.00	(6,500.00)	
	Registered Nurse (RN)	4.000	640.00	653.50	-	0%	\$25.00	-	
	Activity Director	-	-	-	-	0%	\$20.00	-	
	Activity Technician (Activities Therapist)	-	-	-	-	0%	\$15.00	-	
	Administrative Assistant	1.000	160.00	166.50	-	0%	\$14.00	-	
	Administrator (HSA)	1.000	160.00	170.00	-	0%	\$38.00	-	
	Assistant Director of Nursing (ADON)	-	-	-	-	0%	\$30.00	-	
	Assistant MH Director	-	-	-	-	0%	\$24.00	-	
	Behavioral Health Professional	1.750	280.00	289.75	-	0%	\$24.00	-	
	Clerk (Ward Clerk)	0.500	80.00	80.00	-	0%	\$11.00	-	
	Dental Assistant	0.500	80.00	80.00	-	0%	\$15.00	-	
	Dentist	0.500	80.00	108.00	-	0%	\$70.00	-	
	Director of Nursing (DON)	1.000	160.00	179.75	-	0%	\$33.00	-	
	Forensic Psychologist	-	-	-	-	0%	\$40.00	-	
	Medical Records - ART	-	-	-	-	0%	\$25.00	-	
	Medical Records Clerk (MRC)	1.000	160.00	160.00	(0.00)	0%	\$11.00	(0.04)	
	Mental Health Director (Clinical Director)	-	-	-	-	0%	\$38.00	-	
	Mental Health Secretary	0.500	80.00	107.27	-	0%	\$14.00	-	
	Optometrist	-	-	-	-	0%	\$60.00	-	
	Phlebotomist (Lab Tech)	-	-	-	-	0%	\$13.50	-	
	Psychologist MA	-	-	-	-	0%	\$38.00	-	
	Psychologist PhD	-	-	-	-	0%	\$38.00	-	
	Psychometrist BA	-	-	-	-	0%	\$15.00	-	
	Re-entry Coordinator (Release Planner)	0.500	80.00	40.50	(40.00)	-50%	\$17.00	(680.00)	
	Sex Offender Counselor	-	-	-	-	0%	\$24.00	-	
	Substance Abuse Counselor	-	-	-	-	0%	\$24.00	-	
	X-Ray Tech	0.100	16.00	16.00	-	0%	\$20.00	-	
	TOTAL	18.675	2,988.00	2,960.02	(145.00)				
GRAND TOTAL WINFIELD CORRECTIONAL FACILITY									(11,656.04)
Facility	POSITION	#FTE	Cont Hours	Hours Provided	Hours Var	% FTE Var	Pay Rate	Total Deduction	By site
KJCC	Certified Medicine Aide (CMA)	2.000	320.00	141.50	(178.50)	-56%	14.00	(2,499.00)	
	Licensed Practical Nurse (LPN)	1.000	160.00	203.75	-	0%	18.00	-	
	Medical Director / Physician	0.600	96.00	91.50	(5.50)	-6%	90.00	(495.00)	
	Mental Health RN	-	-	-	-	0%	28.00	-	
	Midlevel (Medical ARNP/PA)	0.600	96.00	95.75	(0.25)	0%	50.00	(12.50)	
	Psychiatric ARNP	-	-	-	-	0%	50.00	-	
	Psychiatrist	0.600	96.00	96.50	-	0%	125.00	-	
	Registered Nurse (RN)	12.000	1,920.00	1,417.00	(503.00)	-26%	25.00	(12,575.00)	
	Activity Director	-	-	-	-	0%	20.00	-	
	Activity Technician (Activities Therapist)	3.000	480.00	360.00	(120.00)	-25%	15.00	(1,800.00)	
	Administrative Assistant	1.000	160.00	160.00	-	0%	14.00	-	
	Administrator (HSA)	1.000	160.00	160.00	-	0%	38.00	-	

# CORIZON

## April 2017 Staffing Payback Report

### April 30, 2017 - May 27, 2017

NOTE: To avoid duplicate deductions, positions on hold have been factored out of the payback detail and noted separately at the bottom as these are already stipulated as a separate calculated amount.

Note: Highlighted cells are Essential Positions

	TOTAL	499.150	79,864.00	77,051.45	(5,824.82)	-7%	6,837.00	(170,820.74)	(146,536.74)
RDU	Assistant Director of Nursing (ADON)	-	-	-	-	0%	30.00	-	-
	Assistant MH Director	-	-	-	-	0%	24.00	-	-
	Behavioral Health Professional	7.000	1,120.00	1,179.25	-	0%	24.00	-	-
	Clerk (Ward Clerk)	-	-	-	-	0%	11.00	-	-
	Dental Assistant	0.750	120.00	125.25	(2.75)	-2%	15.00	(41.25)	-
	Dentist	0.750	120.00	101.25	(19.75)	-16%	70.00	(1,382.50)	-
	Director of Nursing (DON)	1.000	160.00	86.00	(74.00)	-46%	33.00	(2,442.00)	-
	Forensic Psychologist	-	-	-	-	0%	40.00	-	-
	Medical Records - ART	-	-	-	-	0%	25.00	-	-
	Medical Records Clerk (MRC)	1.000	160.00	160.00	-	0%	11.00	-	-
	Mental Health Director (Clinical Director)	1.000	160.00	162.75	(1.25)	-1%	38.00	(47.50)	-
	Mental Health Secretary	1.000	160.00	160.00	-	0%	14.00	-	-
	Optometrist	-	-	-	-	0%	60.00	-	-
	Phlebotomist (Lab Tech)	-	-	-	-	0%	13.50	-	-
	Psychologist MA	1.000	160.00	147.25	(12.75)	-8%	38.00	(484.50)	-
	Psychologist PhD	-	-	-	-	0%	38.00	-	-
	Psychometrist BA	-	-	-	-	0%	15.00	-	-
	Re-entry Coordinator (Release Planner)	1.000	160.00	160.00	-	0%	17.00	-	-
	Sex Offender Counselor	4.000	640.00	490.00	(150.00)	-23%	24.00	(3,600.00)	-
	Substance Abuse Counselor	5.000	800.00	486.75	(313.25)	-39%	24.00	(7,518.00)	-
	X-Ray Tech	0.100	16.00	7.75	(8.25)	-52%	20.00	(165.00)	-
	TOTAL	45.400	7,264.00	5,992.25	(1,389.25)				
GRAND TOTAL KANSAS JUVENILE CORRECTIONAL COMPLEX									
									(33,062.25)
Facility	POSITION	#FTE	Cont Hours	Hours Provided	Hours Var	% FTE Var	Pay Rate	Total Deduction	By site
LJCF	Certified Medicine Aide (CMA)	-	-	-	-	0%	14.00	-	-
	Licensed Practical Nurse (LPN)	-	-	-	-	0%	18.00	-	-
	Medical Director / Physician	-	-	-	-	0%	90.00	-	-
	Mental Health RN	-	-	-	-	0%	28.00	-	-
	Midlevel (Medical ARNP/PA)	-	-	-	-	0%	50.00	-	-
	Psychiatric ARNP	-	-	-	-	0%	50.00	-	-
	Psychiatrist	-	-	-	-	0%	125.00	-	-
	Registered Nurse (RN)	-	-	-	-	0%	25.00	-	-
	Activity Director	-	-	-	-	0%	20.00	-	-
	Activity Technician (Activities Therapist)	-	-	-	-	0%	15.00	-	-
	Administrative Assistant	-	-	-	-	0%	14.00	-	-
	Administrator (HSA)	-	-	-	-	0%	38.00	-	-
	Assistant Director of Nursing (ADON)	-	-	-	-	0%	30.00	-	-
	Assistant MH Director	-	-	-	-	0%	24.00	-	-
	Behavioral Health Professional	-	-	-	-	0%	24.00	-	-
	Clerk (Ward Clerk)	-	-	-	-	0%	11.00	-	-
	Dental Assistant	-	-	-	-	0%	15.00	-	-
	Dentist	-	-	-	-	0%	70.00	-	-
	Director of Nursing (DON)	-	-	-	-	0%	33.00	-	-
	Forensic Psychologist	-	-	-	-	0%	40.00	-	-
	Medical Records - ART	-	-	-	-	0%	25.00	-	-
	Medical Records Clerk (MRC)	-	-	-	-	0%	11.00	-	-
	Mental Health Director (Clinical Director)	-	-	-	-	0%	38.00	-	-
	Mental Health Secretary	-	-	-	-	0%	14.00	-	-
	Optometrist	-	-	-	-	0%	60.00	-	-

# CORIZON

## April 2017 Staffing Payback Report

### April 30, 2017 - May 27, 2017

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Note: Highlighted cells are Essential Positions

<b>TOTAL</b>	<b>499,150</b>	<b>79,864.00</b>	<b>77,051.45</b>	<b>(5,824.82)</b>	<b>-7%</b>	<b>6,837.00</b>	<b>(170,820.74)</b>	<b>(146,536.74)</b>
Phlebotomist (Lab Tech)	-	-	-	-	0%	13.50	-	
Psychologist MA	-	-	-	-	0%	38.00	-	
Psychologist PhD	-	-	-	-	0%	38.00	-	
Psychometrist BA	-	-	-	-	0%	15.00	-	
Re-entry Coordinator (Release Planner)	-	-	-	-	0%	17.00	-	
Sex Offender Counselor	-	-	-	-	0%	24.00	-	
Substance Abuse Counselor	-	-	-	-	0%	24.00	-	
X-Ray Tech	-	-	-	-	0%	20.00	-	
<b>TOTAL</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>GRAND TOTAL LARNEO JUVENILE CORRECTIONAL FACILITY</b>								<b>-</b>
<b>TOTAL</b>	<b>499,150</b>	<b>79,864.00</b>	<b>77,051.45</b>	<b>(5,824.82)</b>	<b>-7%</b>	<b>6,837.00</b>	<b>(170,820.74)</b>	<b>(170,820.74)</b>

Funding for Intern Cadue @ TCF	3,696.00
Funding for Intern Larsen @ TCF	1,848.00
Funding for Intern Olsen @ TCF	-
Funding for Intern McCullick @ Regional	924.00
Funding for Intern Barancik @ Regional	3,696.00
Psychologist @ EDCF	1,317.33
UM RN @ KRO	(7,158.33)
APRN @ KRO	12,741.67
ARMD @ KRO	-
Sr Discharge Planner @ KRO	5,283.33
Re-entry Coordinator @ TCF	1,936.00
<b>TOTAL</b>	<b>24,284.00</b>

STAFFING PENALTY

146,536.74

SPECIAL NEEDS

$$\frac{203 \text{ NON COMP}}{\text{HR}} \times 20\% = 40.6 \text{ } 6,000.$$

SICK CALL HCF

77.14% COMPLIANCE <sup>10,300</sup>

SICK CALL LCMHF

77.61% COMPLIANCE

SICK CALL WCF

71.21% COMPLIANCE

153 -  
- 103 Taken only  
J. R. Rini

15 Group TCF  
x 100.00

$$\begin{aligned} 23 \text{ actual} \rightarrow \text{Take } 15 \times 100 &= 1500 \text{ Groups} \\ 203 \text{ actual Take } 20\% &= 40 \times 150 = 6,000 \text{ Tx Plans} \\ 153 \text{ actual Take } 103 &= 103 \times 100.00 = 10,300 \text{ Sick Call} \\ &= \$17,800.00 \end{aligned}$$

## Special Needs Compliance - Statewide

May-17

# Non-compliant	203	x 20%	40.6
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\*\*\*Data provided to Corizon Regional staff on 6/16/17\*\*\*

## Group Performance Report May-17

Groups Held ("Group Therapy"):	ECF		EDCF		HCF			LCF			
	Central	East	Central	Oswego	Central	East	South	Central	East	Medium	TRU/2
MH Groups Assigned	3	0	10	3	5	2	1	4	1	3	8
x No. of Weeks in Month	4	4	4	4	4	4	4	4	4	4	4
Total Needed	12	0	40	12	20	8	4	16	4	12	32
Actual Held	31	0	35	21	54	11	5	70	1	14	35
<b>Difference</b>	<b>19</b>	<b>0</b>	<b>(5)</b>	<b>9</b>	<b>34</b>	<b>3</b>	<b>1</b>	<b>54</b>	<b>(3)</b>	<b>2</b>	<b>3</b>

\*Group = 3 or more inmates in attendance

Groups Held ("Group Therapy"):	LCMHF		NCF		TCF			WCF		KJCC
	Central	West	Central	Stockton	Central	ICH	JCH	WCF	WWRF	
MH Groups Assigned	12	1	5	0	4	4	3	4	1	5
x No. of Weeks in Month	4	4	4	4	4	4	4	4	4	4
Total Needed	48	4	20	0	16	16	12	16	4	20
Actual Held	91	9	23	0	12	25	1	19	4	N/A
<b>Difference</b>	<b>43</b>	<b>5</b>	<b>3</b>	<b>0</b>	<b>(4)</b>	<b>9</b>	<b>(11)</b>	<b>3</b>	<b>0</b>	<b>#####</b>

\*Group = 3 or more inmates in attendance

**Total Non-Compliant = (23)**



## COMPLIANCE - TCF RDU - May 2017

# Compliant	58
# Non-compliant	0
# N/A	29

% Compliant	100.00%
% Non-compliant	0.00%
% N/A	33.33%

## COMPLIANCE - EDCF RDU - May 2017

# Compliant	279
# Non-compliant	22
# N/A	56 due to sanctioned violators or JRI

% Compliant	92.69%
% Non-compliant	7.31%
% N/A	15.69%

# KUPI PENALTY LOG REVIEW

DATE: February 2017 - EDCF RDU

REPORT DATE: 2/28/2017

NAME	KDOC#	Entered OMIS in 14 days	Approved by PhD/PsyD/L CP	Legal document indicating review in E.H.R. within 48 hours of template	Pedophilia, Life sentence, Deat sentence, hard 40 sentence is seen by Psychiatrist	COMPLIANT?	COMMENT
		n	n	n		n	no indication of status
		n	n	n		n	no indication of status
		n	n	n		n	no indication of status
		y	n	n		n	No Dr. Review
		n	n	n		n	no indication of status
		n	n	n		n	no indication of status
		n	n	n		n	no indication of status
		y	n	n		n	No Dr. Review
		n	n	n		n	no indication of status
		n	n	n		n	Report Late
		n	n	n		n	No Intake document
		n	n	n		n	no indication of status
		y	n	n		n	Late Dr. Review
		n	n	n		n	no indication of status
		n	n	n		n	no indication of status
		y	n	n		n	No Dr. Review
		y	n	n		n	Late Dr. Review
		n	n	n		n	no indication of status
		y	n	n		n	No Dr. Review
		y	n	n		n	Late Dr. Review
		n	n	n		n	no indication of status
		n	n	n		n	no indication of status

NONCOMPL =

22

## COMPLIANCE - KJCC RDU - May 2017

# Compliant	25
# Non-compliant	0
# N/A	0

% Compliant	100.00%
% Non-compliant	0.00%
% N/A	0.00%

KJCC RDU

**DATE: February 2017**

100

KDOC HEALTH CARE CONTRACT  
PENALTY REVIEW  
MAY 2017  
FACILITY: HUTCHINSON CORRECTIONAL FACILITY  
MEDICAL SICK CALL

TOTAL CHARTS REVIEWED	70
# Compliant	54
# Non-compliant	16
# Not Applicable	0
% Compliant	77.14%
% Non-compliant	22.86%
% Not applicable	0.00%

TOTAL CHARTS REVIEWED	70
#Not seen w/n 7 days of referral	11
#Time line requirements not met	2
# Encounter not found in EHR	3
#Refused	0
#Written response	0
#No document, template not locked NSG	0
#No document, template not locked HCP	0
#Other	0
%Not seen w/n 7 days of referral	15.71%
%Time line requirements not met	2.86%
%Encounter not found in EHR	4.29%
%Refused	0.00%
%Written response	0.00%
%No document, template not locked NSG	0.00%
%No document, template not locked HCP	0.00%
%Other	0.00%



## KDOC HEALTH CARE CONTRACT

## PENALTY REVIEW

MAY 2017

FACILITY: HUTCHINSON CORRECTIONAL FACILITY

MEDICAL SICK CALL

NAME	KDOC #	DATE SUBMITTED	DATE RECEIVED	DATE SEEN	COMP? Y - N - NA		
		5/10/17	5/10/17	5/10/17	Y		
		5/9/17	5/10/17	5/10/17	Y		
		5/9/17	5/10/17	5/17/17	Y		
		5/22/17	5/22/17	5/22/17	N	Not seen w/n 7 days of referral	
		5/9/17	5/10/17	5/10/17	Y		
		5/10/17	5/10/17	5/10/17	Y		
		5/9/17	5/10/17	5/10/17	Y		
		5/9/17	5/10/17	5/10/17	Y		
		5/10/17	5/10/17	5/10/17	Y		
		5/9/17	5/10/17	5/10/17	Y		
		5/9/17	5/10/17	5/10/17	Y		
		5/8/17	5/9/17	5/9/17	Y		
		5/8/17	5/9/17	5/9/17	N	Not seen w/n 7 days of referral	
		5/8/17	5/9/17	5/9/17	Y		
		5/8/17	5/9/17	5/9/17	Y		
		5/7/17	5/9/17	5/9/17	Y		
		5/8/17	5/9/17	5/9/17	Y		
		5/8/17	5/8/17	5/8/17	Y		
		5/4/17	5/9/17	5/9/17	Y		
		5/8/17	5/9/17	5/9/17	N	Not seen w/n 7 days of referral	
		5/8/17	5/9/17	5/9/17	Y		
		5/9/17	5/9/17	5/9/17	Y		
		5/6/17	5/7/17	5/7/17	Y		
		5/5/17	5/7/17	5/7/17	Y		
		5/6/17	5/7/17	5/7/17	Y		
		5/6/17	5/7/17	5/7/17	Y		
		5/7/17	5/8/17	5/8/17	Y		
		5/8/17	5/8/17	5/8/17	Y		
		4/21/17	5/8/17	5/8/17	Y		
		5/6/17	5/8/17	5/8/17	Y		
		5/8/17	5/8/17	5/8/17	N	Not seen w/n 7 days of referral	
		5/7/17	5/8/17	5/8/17	Y		

NAME	KDOC #	DATE SUBMITTED	DATE RECEIVED	DATE SEEN	COMP? Y-N-NA		
		5/8/17	5/8/17	5/8/17	N	Not seen w/n 7 days of referral	
		5/7/17	5/8/17	5/8/17	Y		
		5/7/17	5/8/17	5/8/17	Y		
		5/3/17	5/4/17	5/4/17	N	Encounter not found in EHR	
		5/4/17	5/4/17	5/4/17	Y		
		5/3/17	5/4/17	5/4/17	Y		
		5/2/17	5/4/17	5/4/17	Y		
		5/3/17	5/4/17	5/4/17	Y		
		5/2/17	5/4/17	5/4/17	Y		
		5/3/17	5/4/17	5/4/17	Y		
		5/3/17	5/4/17	5/4/17	Y		
		5/3/17	5/5/17	5/5/17	Y		
		5/4/17	5/5/17	5/5/17	N	Encounter not found in EHR	
		5/4/17	5/5/17	5/5/17	N	Not seen w/n 7 days of referral	
		5/4/17	5/5/17	5/5/17	Y		
		5/4/17	5/5/17	5/5/17	Y		
		5/4/17	5/5/17	5/5/17	Y		
		5/5/17	5/6/17	5/6/17	Y		
		5/15/17	5/6/17	5/6/17	N	Not seen w/n 7 days of referral	
		5/5/17	5/6/17	5/6/17	Y		
		5/5/17	5/6/17	5/6/17	Y		
		5/14/17	5/15/17	5/18/17	N	Encounter not found in EHR	Time line requirements not met
		5/6/17	5/6/17	5/6/17	Y		
		5/5/17	5/6/17	5/6/17	Y		
		5/2/17	5/3/17	5/4/17	Y		
		5/14/17	5/15/17	5/17/17	N	Time line requirements not met	
		5/2/17	5/3/17	5/3/17	Y		
		5/2/17	5/3/17	5/3/17	N	Not seen w/n 7 days of referral	
		5/10/17	5/11/17	5/11/17	Y		
			5/1/17	5/1/17	Y		
		5/1/17	5/1/17	5/1/17	Y		
		5/1/17	5/2/17	5/2/17	Y		
		5/1/17	5/2/17	5/2/17	Y		
		5/14/17	5/14/17	5/14/17	N	Not seen w/n 7 days of referral	
		5/3/17	5/3/17	5/3/17	N	Not seen w/n 7 days of referral	
		5/12/17	5/12/17	5/12/17	N	Not seen w/n 7 days of referral	
		5/10/17	5/11/17	5/11/17	N	Time line requirements not met	No referral after 3rd sick call for same complaint.

KDOC HEALTH CARE CONTRACT  
PENALTY REVIEW  
MAY 2017

FACILITY: LARNED CORRECTIONAL MENTAL HEALTH FACILITY  
MEDICAL SICK CALL

TOTAL CHARTS REVIEWED	67
# Compliant	52
# Non-compliant	15
# Not Applicable	0
% Compliant	77.61%
% Non-compliant	22.39%
% Not applicable	0.00%

TOTAL CHARTS REVIEWED	67
#Not seen w/n 7 days of referral	6
#Time line requirements not met	1
# Encounter not found in EHR	6
#Refused	0
#Written response	0
#No document, template not locked NSG	0
#No document, template not locked HCP	0
#Other	2
%Not seen w/n 7 days of referral	8.96%
%Time line requirements not met	1.49%
%Encounter not found in EHR	8.96%
%Refused	0.00%
%Written response	0.00%
%No document, template not locked NSG	0.00%
%No document, template not locked HCP	0.00%
%Other	2.99%

KDOC HEALTH CARE CONTRACT  
PENALTY REVIEW  
MAY 2017  
FACILITY: LARNED CORRECTIONAL MENTAL HEALTH FACILITY  
MEDICAL SICK CALL

NAME	KDOC #	DATE SUBMITTED	DATE RECEIVED	DATE SEEN	COMP? Y - N - NA		
		4/30/17	5/1/17	5/1/17	Y		
		4/29/17	5/1/17	5/1/17	Y		
		5/1/17	5/1/17	5/1/17	Y		
		4/30/17	5/1/17	5/1/17	N	Encounter not found in EHR	Nurse documents on sick call request "fill out a new sick call and bring it to open sick call so you may be seen". Offender NOT assessed for complaint.
		4/30/17	5/1/17		N	Encounter not found in EHR	Nurse documents on sick call request "fill out a new sick call and bring it to open sick call so you may be seen". Offender NOT assessed for complaint.
		5/1/17	5/1/17	5/1/17	Y		
		5/1/17	5/1/17	5/1/17	Y		
		5/1/17	5/1/17	5/2/17	Y		
		5/2/17	5/2/17	5/2/17	Y		
		5/2/17	5/2/17	5/2/17	Y		
		5/2/17	5/2/17	5/2/17	Y		
		5/2/17	5/2/17	5/3/17	Y		
		5/2/17	5/2/17	5/2/17	Y		
		5/3/17	5/3/17	5/3/17	Y		
		5/3/17	5/3/17	5/3/17	Y		
		5/2/17	5/3/17	5/3/17	Y		
		5/3/17	5/3/17	5/3/17	Y		
		5/3/17	5/3/17	5/3/17	Y		
		5/3/17	5/3/17	5/4/17	Y		
		5/4/17	5/4/17	5/4/17	Y		
		5/2/17	5/3/17	5/4/17	N	Encounter not found in EHR	Nurse documents on sick call request "if gets worse (or not better in a couple days) let staff know. Put in another sick call". Offender NOT assessed for complaint.
		5/3/17	5/3/17	5/4/17	Y		
		5/3/17	5/3/17	5/4/17	Y		
		5/1/17	5/1/17	5/1/17	Y		

NAME	KDOC #	DATE SUBMITTED	DATE RECEIVED	DATE SEEN	COMP? Y N NA		
		5/3/17	5/3/17	5/6/17	N	Time line requirements not met	
		5/4/17	5/4/17	5/5/17	Y		
		5/5/17	5/5/17	5/5/17	Y		
		5/3/17	5/5/17	5/5/17	Y		
		5/5/17	5/5/17	5/5/17	Y		
		5/5/17	5/5/17	5/5/17	Y		
		5/4/17	5/4/17	5/4/17	Y		
		5/4/17	5/4/17	5/4/17	Y		
		5/4/17	5/4/17	5/4/17	N	Not seen w/n 7 days of referral	
		5/4/17	5/4/17	5/4/17	Y		
		5/4/17	5/4/17	5/4/17	Y		
		5/4/17	5/4/17	5/4/17	Y		
		5/4/17	5/4/17	5/4/17	Y		
		5/7/17	5/7/17	5/8/17	N	Encounter not found in EHR	Nurse documents on sick call request "will be requested and discussed by HCP at your next visit with him, at last request it was not authorized". Offender NOT assessed for complaints. Not seen by HCP do-date (5-26-17).
		5/7/17	5/7/17	5/8/17	N	Encounter not found in EHR	Nurse documents on sick call request "received gloves on 1-26-17, please discuss knee brace at next doctor appointment". Offender NOT assessed for complaints. Not seen by HCP do-date (5-26-17).
			5/8/17	5/9/17	Y		
		5/8/17	5/8/17	5/9/17	Y		
		5/9/17	5/9/17	5/9/17	N	Not seen w/n 7 days of referral	Medical and BH
		5/8/17	5/8/17	5/9/17	Y		
		5/8/17	5/8/17	5/8/17	Y		
		5/6/17	5/8/17	5/8/17	N	Encounter not found in EHR	Nurse documents on sick call request "bring a sick call to open clinic to be seen by nurse". Not seen until 5-17-17
		5/6/17	5/8/17	5/8/17	N	Not seen w/n 7 days of referral	
		5/8/17	5/8/17	5/8/17	N	Not seen w/n 7 days of referral	
		5/8/17	5/8/17	5/8/17	Y		
		5/8/17	5/8/17	5/8/17	Y		
		5/8/17	5/8/17	5/8/17	Y		
		5/9/17	5/9/17	5/9/17	Y		
		5/9/17	5/9/17	5/9/17	Y		

NAME	KDOC #	DATE SUBMITTED	DATE RECEIVED	DATE SEEN	COMP? Y N NA		
		5/9/17	5/9/17	5/9/17	Y		
		5/9/17	5/9/17	5/9/17	Y		
		5/8/17	5/9/17	5/9/17	Y		
		5/9/17	5/9/17	5/10/17	Y		
		5/10/17	5/10/17	5/10/17	Y		
		5/10/17	5/10/17	5/10/17	N	Not seen w/n 7 days of referral	
		5/10/17	5/10/17	5/10/17	Y		
		5/10/17	5/10/17	5/10/17	Y		
		5/11/17	5/11/17	5/12/17	Y		
		5/11/17	5/11/17	5/11/17	Y		
		5/11/17	5/11/17	5/11/17	Y		
			5/14/17	5/15/17	Y		
		5/13/17	5/13/17	5/14/17	N	Not seen w/n 7 days of referral	Was to have daily wound checks until seen by HCP
		5/10/17	5/11/17	5/12/17	N	Other (explain in next cell)	Nurse did not assess offender due to security reasons.
		5/11/17	5/11/17	5/12/17	N	Other (explain in next cell)	Nurse did not assess offender due to security reasons.



KDOC HEALTH CARE CONTRACT  
PENALTY REVIEW  
MAY 2017  
FACILITY: WCF CORRECTIONAL FACILITY  
MEDICAL SICK CALL

TOTAL CHARTS REVIEWED	66
# Compliant	47
# Non-compliant	19
# Not Applicable	0
% Compliant	71.21%
% Non-compliant	28.79%
% Not applicable	0.00%

TOTAL CHARTS REVIEWED	66
#Not seen w/n 7 days of referral	3
#Time line requirements not met	8
# Encounter not found in EHR	2
#Refused	0
#Written response	0
#No document, template not locked NSG	2
#No document, template not locked HCP	0
#Other	4
%Not seen w/n 7 days of referral	4.55%
%Time line requirements not met	12.12%
%Encounter not found in EHR	3.03%
%Refused	0.00%
%Written response	0.00%
%No document, template not locked NSG	3.03%
%No document, template not locked HCP	0.00%
%Other	6.06%

KDOC HEALTH CARE CONTRACT  
PENALTY REVIEW  
MAY 2017  
FACILITY: WCF CORRECTIONAL FACILITY  
MEDICAL SICK CALL

NAME	KDOC #	DATE SUBMITTED	DATE RECEIVED	DATE SEEN	COMP? Y - N - NA		
		4/29/17	4/30/17	5/1/17	N	Other (explain in next cell)	Follow up as directed by NCG did not take place
		4/30/17	5/1/17	5/1/17	N	Encounter not found in EHR	
		4/29/17	4/30/17	5/1/17	Y		
		4/28/17	4/29/17	5/1/17	N	Time line requirements not met	
		4/27/17	4/27/17	4/27/17	Y		
		4/27/17	4/28/17	5/1/17	N	Time line requirements not met	
		4/29/17	4/30/17	4/30/17	Y		
		4/27/17	4/28/17	5/1/17	Y		
		5/1/17	5/2/17	5/3/17	Y		
		5/1/17	5/2/17	5/3/17	Y		
		5/1/17	5/2/17	5/3/17	Y		
		5/2/17	5/3/17	5/4/17	Y		
		5/3/17	5/4/17	5/4/17	N	Encounter not found in EHR	
		5/2/17	5/4/17	5/5/17	Y		
		5/3/17	5/4/17	5/5/17	Y		
		5/3/17	5/4/17	5/5/17	Y		
		5/5/17	5/6/17	5/8/17	N	Time line requirements not met	
		5/4/17	5/5/17	5/8/17	N	Time line requirements not met	
		5/4/17	5/5/17	5/8/17	N	Time line requirements not met	
		5/6/17	5/7/17	5/8/17	Y		
		5/6/17	5/7/17	5/8/17	N	Not seen w/n 7 days of referral	
		5/7/17	5/8/17	5/9/17	N	Other (explain in next cell)	Follow up as directed by NCG did not take place
		5/7/17	5/8/17	5/9/17	Y		
		5/8/17	5/9/17	5/9/17	Y		
		5/8/17	5/9/17	5/9/17	N	Other (explain in next cell)	Follow up as directed by NCG did not take place
		5/8/17	5/9/17	5/10/17	Y		
		5/8/17	5/9/17	5/10/17	N	Not seen w/n 7 days of referral	
		5/8/17	5/9/17	5/10/17	N	No doc, template not locked NSG	
		5/10/17	5/11/17	5/12/17	Y		
		5/10/17	5/11/17	5/12/17	N	Not seen w/n 7 days of referral	

NAME	KDOC #	DATE SUBMITTED	DATE RECEIVED	DATE SEEN	COMP? Y N NA		
		5/10/17	5/11/17	5/12/17	Y		
		5/10/17	5/11/17	5/12/17	Y		
		5/10/17	5/11/17	5/12/17	Y		
		5/14/17	5/14/17	5/15/17	Y		
		5/14/17	5/15/17	5/16/17	Y		
		5/14/17	5/15/17	5/16/17	Y		
		5/11/17	5/15/17	5/16/17	Y		
		5/15/17	5/16/17	5/17/17	Y		
			5/17/17	5/18/17	N	No doc, template not locked NSG	
		5/17/17	5/17/17	5/18/17	Y		
		5/1/17	5/19/17	5/22/17	N	Time line requirements not met	
		5/17/17	5/2/17	5/22/17	N	Time line requirements not met	
		5/22/17	5/22/17	5/23/17	Y		
			5/22/17	5/23/17	Y		
		5/21/17	5/22/17	5/24/17	Y		
		5/21/17	5/22/17	5/23/17	Y		
		5/22/17	5/23/17	5/24/17	N	Other (explain in next cell)	Follow up as directed by NCG did not take place
		5/24/17	5/24/17	5/25/17	Y		
		5/24/17	5/25/17	5/26/17	Y		
		5/24/17	5/25/17	5/26/17	Y		
		5/25/17	5/25/17	5/26/17	Y		
		5/24/17	5/25/17	5/26/17	Y		
		5/24/17	5/25/17	5/26/17	Y		
		5/25/17	5/25/17	5/26/17	Y		
		5/24/17	5/25/17	5/26/17	Y		
		5/24/17	5/25/17	5/26/17	Y		
		5/24/17	5/24/17	5/26/17	Y		
		5/4/17	5/25/17	5/26/17	Y		
		5/25/17	5/26/17	5/26/17	Y		
		5/26/17	5/26/17	5/30/17	Y		
		5/26/17	5/26/17	5/30/17	Y		
		5/26/17	5/26/17	5/30/17	N	Time line requirements not met	
		5/27/17	5/28/17	5/30/17	Y		
		5/27/17	5/29/17	5/30/17	Y		
		5/30/17	5/30/17	5/30/17	Y		
		5/27/17	5/29/17	5/30/17	Y		

June 15, 2017

Kansas Department of Corrections  
HSR Report Totals for FY2017

	July 2016	August 2016	September 2016	October 2016	November 2016	December 2016	January 2017	February 2017	March 2017	April 2017	May 2017	June 2017	Totals 2017
<b>1. SICK CALL</b>													
<b>A. INITIAL SICK CALL</b>	4,432	4,581	3,395	3,366	3,032	3,534	3,863	3,514	3,305	3,050	3,264		39,336
1. RN/LPN	3,972	4,270	3,148	3,048	2,830	3,288	3,670	3,312	3,078	2,860	3,030		36,506
2. PA/APRN/MD	460	311	247	318	202	246	193	202	227	190	234		2,830
<b>B. SICK CALL FOLLOW-UP</b>	5,992	5,644	4,184	3,860	3,243	3,851	4,190	3,891	4,298	4,116	4,312		48,083
1. RN/LPN	5,519	4,326	2,973	2,741	2,373	2,911	3,160	2,960	3,134	3,044	3,518		36,659
2. PA/APRN/MD	473	1,318	1,211	1,119	872	940	1,030	931	1,164	1,072	1,294		11,424
<b>C. SEGREGATION SICK CALL</b>	844	708	684	749	631	669	776	698	748	781	888		8,176
1. RN/LPN	674	536	546	622	491	541	599	530	577	631	680		6,427
2. PA/APRN/MD	170	172	138	127	140	128	177	168	171	150	208		1,749
<b>D. INITIAL DENTAL SICK CALL</b>	716	898	583	570	834	866	969	940	920	887	1,041		9,224
1. RN/LPN	378	670	410	391	262	298	321	267	312	273	313		3,895
2. PA/APRN/MD	338	228	173	179	572	568	648	673	608	614	728		5,329
<b>E. REQUESTS</b>	1,152	1,162	1,023	1,116	1,103	1,116	1,170	1,233	1,526	1,249	1,386		13,236
1. Medical requests (written response only)	869	932	795	851	827	839	808	836	914	790	839		9,300
2. Dental requests (written response only)	283	230	228	265	276	277	362	397	612	459	547		3,936
<b>2. DENIAL</b>													
<b>A. Dental visits</b>	1,741	2,233	2,046	2,393	2,197	2,034	2,434	2,094	2,157	2,081	2,274		23,684
B. Initial dental by plans	441	708	649	832	682	634	544	588	530	618	660		6,885
C. Oral surgeries	102	137	102	87	92	101	120	125	126	117	138		1,247
D. Dental x-rays	276	342	164	289	209	219	224	222	291	316	423		2,975
E. Dentures and partials Completed	29	70	51	47	33	55	62	42	44	72	78		593
F. Dental treatment plans completed	55	123	49	54	58	71	92	81	109	105	135		932
G. New Admits with severe decay	15	39	27	14	17	15	11	22	9	9	9		177
<b>3. IN-HOUSE SERVICES</b>													
<b>A. Physicals</b>	801	864	682	844	784	849	799	759	963	806	916		9,067
B. Emergency visits on-site	464	374	517	469	370	427	649	702	912	894	939		6,717
C. Optometrist visits	208	332	209	263	225	268	316	274	293	235	243		2,866
D. Physical therapy visits	103	157	103	118	106	135	155	207	123	132	157		1,476
E. Consultant visits	26	22	24	19	61	22	44	43	54	60	60		435
F. Medical X-Ray/Imaging by offender	287	307	268	277	246	236	350	275	369	356	366		3,337
G. Medical X-Ray/Imaging by total	834	1,076	780	761	665	692	1,019	857	1,185	1,083	1,149		10,101
H. Injuries due to fire related medical treatment	0	0	0	0	0	1	0	0	0	7	0		8
I. Injuries (other than fire) requiring medical treatment	364	262	353	260	232	213	164	205	309	334	347		3,043
J. Number of offender grievances	541	606	528	597	508	524	430	451	636	540	563		5,924
1. Formal (grievance form)	60	73	43	48	41	59	67	56	79	61	67		654
2. Informal (form 9 complaint)	452	498	451	503	447	434	338	366	522	430	465		4,906
3. Number of grievance appeals	29	33	34	46	20	31	25	29	35	49	31		364
K. Admission intake screening	368	354	396	364	449	422	308	348	425	410	549		4,393
L. Inter/intra facility transfer screening forms completed	1,270	1,513	1,505	1,429	1,463	1,447	1,706	1,964	1,841	1,632	1,516		17,286
M. Number of medical segregation rounds	28,670	28,796	27,343	27,089	27,557	27,933	28,348	27,752	27,122	22,603	21,673		294,886
N. Mammograms	8	7	2	3	8	9	10	4	9	9	10		79
O. Dialysis	65	70	73	57	61	87	61	72	73	62	64		745
P. Chemotherapy	58	46	47	44	10	4	20	8	4	4	4		249
Q. Telemedicine	76	82	68	105	77	130	91	145	91	14	0		879

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1. Cardiology	2	0	1	3	0	4	1	0	0	0	0		11
2. Neurology	0	0	0	0	0	0	0	0	0	0	0		0
3. Orthopedics	0	0	0	0	0	0	0	0	0	0	0		0
4. Dermatology	0	0	0	0	0	0	0	0	0	0	0		0
5. General Surgery	0	0	4	4	0	0	0	0	0	0	0		8
6. Infectious Disease	2	0	6	3	0	1	0	3	3	0	0		18
7. Other (Do not include Tele psychiatry)	22	82	57	95	77	125	90	142	88	14	0		842
<b>4. MEDICATIONS</b>													
A. Pharmacy dispensing errors	2	4	3	2	1	0	2	2	2	2	2		22
B. Nursing-medication-administration errors	7	3	10	14	10	7	8	8	7	16	7		97
C. Number of new RX's (non BH)	10,137	11,906	10,076	9,967	9,344	10,378	11,375	10,401	12,332	10,435	11,134		117,505
D. Number of offenders on medication RX's (non BH)	5,889	6,021	6,279	6,478	6,586	6,744	6,968	6,912	7,085	6,811	6,526		72,299
E. % of population currently on meds (non BH)	62 %	63 %	66 %	67 %	68 %	70 %	72 %	71 %	73 %	71 %	67 %		68 % average
<b>5. OFF-SITE SERVICES</b>													
A. Office visits	127	129	126	126	135	122	132	138	136	141	146		1,458
B. Office visits with procedures	16	35	14	21	17	14	30	24	32	32	24		259
C. Off-site x-rays	45	65	77	65	63	63	63	61	55	68	77		704
D. Hospitalizations	17	43	17	49	39	22	38	35	48	22	62		391
E. Outpatient 1-day surgeries	28	23	31	25	27	23	24	33	25	28	41		298
F. Emergency room	27	20	20	29	24	17	28	24	31	27	40		287
G. Ambulance	14	19	11	22	17	12	16	20	19	21	21		192
H. Stat labs	36	26	61	31	39	51	43	54	57	43	55		496
I. Dialysis	0	0	0	9	0	1	0	0	0	0	1		11
J. Chemotherapy	3	2	3	0	0	2	3	4	6	9	9		41
K. Radiation Therapy	4	26	46	27	34	42	21	0	0	0	0		200
L. Total number of approved referral requests	225	305	292	272	283	281	326	298	301	332	378		3,293
M. Total # of referrals not approved/after tx plan provided	22	37	21	20	23	47	22	15	32	18	29		287
N. Off-site trips greater than 35 miles from facility	41	49	46	54	43	38	49	58	53	62	75		568
O. Off-site dental/oral surgical appointments	6	2	0	2	3	2	1	5	0	1	6		28
<b>6. INFIRMARY ADMISSIONS</b>													
A. Number of infirmiry admissions	183	172	166	230	171	197	200	209	211	203	236		2,178
B. Total infirmiry days	2,622	3,083	3,256	2,489	2,036	2,592	2,089	1,635	1,819	2,081	2,307		26,011
C. Total care offenders	16	8	7	7	5	8	8	5	5	10	8		8 average
<b>7. CHRONIC CARE OFFENDERS</b>													
A. Total chronic care offenders	4,534	4,594	4,570	4,502	4,609	4,303	4,381	4,321	4,324	4,401	4,463		4,453 average
B. Chronic care clinics done by RN/LPN	1	33	9	8	6	22	19	6	15	24	11		154
C. Chronic care clinics done by HCP	1,355	1,478	1,334	1,398	1,118	1,184	1,426	1,266	1,742	1,550	1,441		15,292
D. Current number of offenders with Asthma	782	727	723	738	751	727	703	693	704	759	795		737 average
E. Current number of offenders with CV/Hypertension	1,854	1,897	1,804	1,850	1,809	1,741	1,669	1,778	1,778	1,766	1,934		1,799 average
F. Current number of offenders with COPD	165	157	151	163	160	152	145	154	154	153	151		156 average

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G. Current number of offenders with Diabetes	562	551	554	559	547	527	537	532	531	542	567		546 average
H. Current number of offenders with Immunosuppressed	32	42	33	35	37	36	31	27	42	43	43		36 average
I. Current number of offenders with Malignancy	23	28	58	63	74	73	78	82	76	79	80		65 average
J. Current number of offenders with Seizures	178	173	175	168	173	175	166	167	170	188	190		175 average
K. Current number of offenders with Special needs	2,973	3,079	2,706	2,950	2,547	2,948	2,976	3,069	3,230	3,141	3,261		2,989 average
L. Current number of offenders with Dialysis	7	5	7	6	4	6	5	6	6	6	5		6 average
M. Current number of offenders with Cancer	72	79	100	87	98	103	113	112	109	112	113		100 average
N. Number of offenders over 50	1,737	1,741	1,739	1,724	1,741	1,833	1,818	1,809	1,798	1,853	1,861		1,787 average
8. HIV													
A. Total offenders currently with HIV	44	39	42	44	43	40	45	42	41	40	38		42 average
1. White	18	17	19	21	20	21	25	21	20	19	18		20 average
2. Black	25	21	22	21	22	18	19	20	20	20	18		21 average
3. Hispanic	1	1	1	2	1	1	1	1	1	1	2		1 average
4. Asian	0	0	0	0	0	0	0	0	0	0	0		0 average
5. American Indian/Alaska Native	0	0	0	0	0	0	0	0	0	0	0		0 average
6. Non-Black/Non-White	0	0	0	0	0	0	0	0	0	0	0		0 average
B. Newly diagnosed with HIV+ this month	0	0	0	0	0	1	0	0	0	0	0		1
C. HIV+ treated with highly active antiretroviral	44	39	42	43	42	36	45	40	41	40	39		41 average
D. HIV+ converted to AIDS	0	0	0	0	0	0	0	0	0	0	0		0
E. Pre-tests counseled for HIV	60	69	49	42	62	78	127	63	83	36	83		752
F. HIV tests performed	32	18	57	50	76	90	104	64	78	44	94		707
G. Transferred or released without results	0	1	2	3	4	4	9	1	1	5	1		31
H. Post-test counseled for HIV	43	41	53	27	63	59	49	35	57	52	52		531
9. AIDS													
A. Total offenders currently with AIDS	4	3	2	3	3	3	2	2	1	1	1		2 average
1. White	1	1	0	1	1	1	1	1	1	1	1		1 average
2. Black	2	2	1	2	2	2	1	1	0	0	0		1 average
3. Hispanic	1	0	1	0	0	0	0	0	0	0	0		0 average
4. Asian	0	0	0	0	0	0	0	0	0	0	0		0 average
5. American Indian/Alaska Native	0	0	0	0	0	0	0	0	0	0	0		0 average
6. Non-Black/Non-White	0	0	0	0	0	0	0	0	0	0	0		0 average
10. TUBERCULOSIS													
A. Number of PPDs planted	1,348	1,340	1,187	1,483	1,498	1,510	1,431	1,279	1,391	1,277	1,387		15,331
B. New admissions PPD positive	8	5	11	13	11	15	6	8	8	11	6		102
C. Number of TB converters	0	0	0	0	0	0	0	0	0	0	0		0
D. Confirmatory QFTs drawn from offenders w/positive PPD	13	6	18	8	14	25	17	14	23	6	11		155
E. Confirmatory QFTs positive from item "D" above	4	2	4	4	9	13	8	13	5	1	2		65
F. QFTs drawn in absence of a PPD	6	11	5	18	7	25	15	12	13	18	32		162
G. Number of Positive QFTs from item "F" above	2	2	0	2	2	1	5	4	1	0	0		19
H. Total number of QFTs drawn	19	17	23	26	21	50	32	26	36	24	43		317
I. Offenders with new Dx of TB infection	3	5	5	5	10	8	9	4	0	1	2		52
J. Total number of offenders with Dx of TB infection	292	253	246	272	237	213	306	295	391	394	378		298 average
K. Offenders currently receiving TB treatment for TB infection	10	10	11	12	11	14	12	7	6	6	4		9 average
L. Total pop dx w/TB infection who completed Tx this month	3	5	3	4	2	2	6	3	4	1	0		3 average
M. Active TB disease cases diagnosed this month	0	0	0	0	0	0	0	0	0	0	0		0



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N. Active TB disease cases currently	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>11. HEPATITIS</b>													
A. Number of Hepatitis currently	778	765	757	770	744	737	751	758	759	772	744		758 average
1. Newly diagnosed with HEP-A	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Newly diagnosed with HEP-B	0	1	1	0	0	0	0	1	2	2	4		11
3. Newly diagnosed with HEP-C	6	4	6	2	6	8	2	16	14	12	4		80
4. Newly diagnosed other Hepatitis	4	0	1	0	0	1	0	1	2	1	0		10
5. # of HEP-C cases being tx for purpose of a cure	2	1	2	3	2	2	0	2	4	4	5		2 average
6. Number of cases where treatment was stopped	0	0	1	1	0	2	0	0	0	0	2		6
a. Non-compliant	0	0	0	0	0	0	0	0	0	0	0		0
b. Ineffective therapy	0	0	0	0	0	0	0	0	0	0	0		0
c. Completed therapy	0	0	1	1	0	2	0	0	0	0	2		6
<b>12. STD TESTS</b>													
A. VDRL test done	400	422	328	435	427	486	393	388	314	427	523		4,743
1. Reactive VDRL tests	3	4	6	6	9	6	3	1	4	0	9		51
B. Chlamydia test done	16	11	12	23	19	13	6	14	24	17	10		165
1. Positive Chlamydia tests	2	0	1	3	2	0	1	1	2	3	3		18
C. Gonorrhea test done	13	11	25	23	6	16	6	14	23	12	8		157
1. Positive Gonorrhea tests	0	0	0	1	2	0	1	1	0	1	0		6
<b>13. AMERICANS /W/ DISABILITIES ACT STATS</b>													
A. Offenders /w/ a significant hearing deficit	61	64	63	59	60	63	61	65	64	70	64		63 average
B. Offenders who are deaf	9	9	7	8	8	11	9	10	10	10	10		9 average
C. Offenders /w/ a significant vision deficit	44	38	38	44	42	47	45	46	46	44	41		43 average
D. Offenders who are blind	9	5	5	6	6	7	8	7	7	6	7		7 average
E.													
F. Offenders /w/ medical resulting in disability issues	98	74	67	88	82	74	79	73	83	82	74		79 average
G. Offenders who are frail	196	208	211	210	239	286	296	351	345	322	345		274 average
1. Due to a medical issue	123	135	139	140	172	199	221	269	262	236	241		194 average
2. Due to age	73	73	72	79	67	87	75	82	83	86	104		79 average
H. Offenders /w/ mobility issues	1,116	1,135	1,124	1,119	1,097	1,119	1,156	1,176	1,145	1,105	1,099		1,124 average
1. Walking assistance required	149	171	173	166	155	165	182	185	187	188	174		172 average
2. Wheelchair	83	88	86	86	83	98	100	91	90	90	88		90 average
3. No Stairs	757	759	749	750	713	740	751	789	758	721	729		747 average
4. Bathing/Dressing assistance required	18	15	15	15	10	12	14	11	12	11	13		13 average
5. Requires an aid worker	93	87	87	89	94	91	95	85	83	79	81		88 average
6. Prosthetic device required	14	15	14	13	12	13	14	15	15	16	14		14 average
I. Number of offenders on O2	13	16	14	17	14	14	13	16	16	15	12		15 average
J. Number of offenders using CPAP	34	39	34	34	35	33	33	60	58	58	61		36 average
<b>14. MISCELLANEOUS</b>													
A. Offenders diagnosed /w/ new fungal infections	35	33	36	18	70	77	78	81	50	72	39		629
B. Newly arrived offenders /w/ lice/scabies/crabs	3	1	1	1	3	6	1	0	0	0	2		18
C. Stable offender population /w/ lice/scabies/crabs	7	4	2	3	1	2	0	0	1	1	0		21
D. Number of offenders diagnosed /w/ MRSA	15	19	11	18	19	42	37	21	18	17	21		238
E. Offenders /w/ MRSA that receive treatment	13	19	10	18	19	42	31	32	19	17	21		243

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<b>15. CLASSIFICATIONS</b>													
B. Class II	2,716	2,919	3,412	2,706	2,757	2,861	2,941	3,676	3,296	3,948	4,022		3,205 average
C. Class III	170	206	202	189	179	194	195	211	212	280	273		210 average
D. Class IV	6	4	5	1	5	2	7	5	7	11	9		6 average
E. Class V	91	95	114	116	102	101	106	113	85	168	123		105 average
<b>16. PREGNANCIES</b>													
A. Pregnancies currently	11	71	8	10	11	11	5	4	6	5	8		8 average
B. Newly diagnosed pregnancies	3	2	2	3	4	4	3	1	3	2	6		53
C. Pregnancies delivered/terminated	0	3	4	1	3	3	0	1	1	2	3		21
<b>17. DIETS</b>													
A. Cardiac/HTN diets prescribed	58	96	121	144	153	173	197	232	264	296	301		185 average
B. Diabetic diets prescribed	77	136	161	173	190	202	208	215	256	278	278		198 average
C. Renal diets prescribed	6	10	14	15	19	16	18	21	23	27	29		18 average
<b>18. DIALYSIS</b>													
A. Offenders on dialysis	7	5	6	5	5	5	5	6	6	6	5		6 average
<b>19. OFFENDER DEATHS</b>													
A. Total Deaths	6	1	0	3	4	3	1	2	3	4	2		29
1. Deaths due to injuries	0	0	0	0	0	0	0	0	0	0	0		0
2. Deaths due to homicide	0	0	0	0	0	0	0	0	0	0	0		0
3. Deaths due to suicide	1	1	0	1	1	0	0	0	0	0	0		4
4. Medically expected deaths	3	0	0	1	3	2	1	2	1	1	1		15
5. Medically unexpected deaths	2	0	0	1	0	1	0	0	2	3	1		10
<b>20. KDOC CONTRACT STAFF</b>													
A. Needle sticks	2	2	1	3	0	0	1	0	1	1	0		11
B. Completed orientation training	26	6	13	5	6	5	11	5	13	12	4		106
C. Completed 16 hour KDOC training	3	11	30	45	16	35	9	10	15	41	22		237
<b>21. KDOC EMPLOYEES</b>													
A. KDOC & Contractor TB Skin Tests Planted	214	803	368	272	249	197	418	188	295	275	336		3,615
B. TB new hire positive	1	0	0	1	0	0	0	1	0	1	1		5
C. TB converters	0	0	0	0	0	0	0	0	0	0	0		6
D. HEP-B vaccine administered	67	56	43	37	41	40	58	42	57	27	30		498
E. Flu shots administered	0	0	16	1,152	22	1	0	11	0	10	0		1,212
F. Pre-Employment physicals	70	47	38	49	55	37	58	45	69	44	57		569
G. Training hours provided by contract staff	30	47	69	81	53	87	64	86	54	80	58		729
<b>22. BEHAVIORAL HEALTH ENCOUNTERS</b>													
A. Psychiatric nurse encounters	279	334	389	320	311	522	505	418	530	474	497		4,577
B. Psychiatric encounters	1,509	1,919	1,788	1,683	1,670	2,146	2,151	1,945	2,245	1,904	2,402		21,360
C. Follow-up encounters by MHP	2,040	2,438	2,286	2,361	2,181	2,408	2,321	2,373	2,685	2,691	3,110		27,184
D. Individual therapy encounters	381	475	446	390	374	380	427	407	435	438	538		4,691
E. Group therapy encounters	1,700	1,781	1,919	1,610	2,166	1,738	1,918	2,158	2,422	2,358	2,434		22,222
F. Activity therapy individual encounters	230	221	258	268	228	198	221	239	242	203	199		2,507
G. Activity therapy group encounters	1,692	1,936	1,906	1,794	1,446	1,587	1,674	1,317	1,747	1,358	1,637		18,314
H. Initial diagnostic encounter	487	434	423	409	398	435	464	392	595	401	563		4,981
I. Segregation rounds	15,642	15,638	15,637	15,971	13,640	14,282	14,088	12,571	12,237	9,794	10,395		149,895
J. Special needs	1,703	1,775	1,784	1,756	1,778	1,809	1,904	1,908	1,973	2,096	2,091		20,377

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<b>23. DIAGNOSIS</b>													
A. Newly dx w/BH clinical disorder (exclude sole dx of subs abuse)	293	337	229	270	265	317	262	274	306	273	290		3,118
B. Newly dx w/dual dx (subs abuse + BH clinical disorder)	27	45	14	30	25	42	19	30	41	20	24		317
C. Total number of crisis level	656	806	999	1,001	678	1,056	867	771	1,061	1,104	1,076		10,075
1. Level I	305	310	424	490	350	494	403	386	454	464	561		4,642
2. Level II	192	251	392	321	184	289	280	189	333	371	261		3,063
3. Level III	150	194	177	189	143	257	178	178	260	227	225		2,178
4. Level IV	7	49	5	1	1	15	6	16	10	39	25		174
5. Level V	1	2	1	0	0	1	0	2	4	3	4		18
D. Total number of offenders on crisis level	112	97	100	113	112	154	109	92	121	117	111		113 average
E. Offenders /w the diagnosis of Intellectually Disabled	163	175	146	160	155	174	172	180	164	157	156		164 average
F. Offenders /w the diagnosis of borderline IQ (70-79)	187	186	163	177	184	168	191	193	186	187	184		184 average
G. Offenders /w history of traumatic brain injury (TBI)	30	43	36	34	36	48	54	59	51	53	59		47 average
H. Offenders meeting SPMI criteria	970	970	970	970	970	970	970	970	970	970	970		970 average
1. % of offenders meeting SPMI criteria	10.78 %	10.78 %	10.18 %	10.18 %	10.18 %	10.18 %	10.18 %	10.18 %	10.18 %	10.18 %	10.18 %		10.18 % average
I. Offenders meeting SMI criteria	1,973	1,973	1,973	1,973	1,973	1,973	1,973	1,973	1,973	1,973	1,973		1,973 average
1. % of offenders meeting SMI criteria	20.71 %	20.71 %	20.71 %	20.71 %	20.71 %	20.71 %	20.71 %	20.71 %	20.71 %	20.71 %	20.71 %		20.71 % average
J. Offenders meeting MI criteria	478	478	478	478	478	478	478	478	478	478	478		478 average
1. % of offenders meeting MI criteria	5.02 %	5.02 %	5.02 %	5.02 %	5.02 %	5.02 %	5.02 %	5.02 %	5.02 %	5.02 %	5.02 %		5.02 % average
<b>24. REVIEWS</b>													
A. Behavioral health screens	318	460	418	398	492	503	467	487	493	421	413		4,970
B. Interfacility transfer file review	1,186	1,231	1,083	1,045	997	1,138	1,238	1,185	1,166	1,153	1,190		12,522
C. Release planning	691	948	1,022	949	814	995	701	748	1,004	852	866		9,590
D. Case Consultations	113	147	600	499	453	560	531	467	538	579	679		5,156
E. PV screens reviewed	90	90	74	112	68	94	90	68	79	67	93		925
F. Segregation 30/90 reviews	215	208	226	203	135	258	385	339	410	244	266		2,889
G. Segregation review board	375	873	799	731	736	893	917	734	753	691	795		8,796
H. Number of RDU reports completed	249	327	291	312	333	328	294	309	303	274	341		3,364
<b>25. MEDICATIONS</b>													
A. Offenders on Psychotropic medications	1,911	1,884	1,862	1,893	1,795	1,847	1,973	1,854	1,959	2,016	2,050		1,922 average
B. % of offenders on psychotropics / ADP	20 %	20 %	19 %	20 %	19 %	19 %	20 %	20 %	20 %	21 %	21 %		20 % average
C. Involuntary medications	23	25	23	21	21	22	23	25	23	26	28		24 average
D. Recommended for involuntary medications	4	6	6	0	4	6	6	5	5	5	1		4 average
E. Approved for involuntary medications	6	5	6	0	2	6	6	5	5	5	1		4 average
F. Offenders on forced medications	1	1	1	0	0	1	0	2	4	2	4		1 average
<b>26. CSRs</b>													
A. KDOC CSRs	9	11	10	12	10	7	7	12	11	8	13		110
B. KBP CSRs	0	4	1	0	1	2	1	2	2	0	2		15
C. MDT CSRs	23	27	30	21	19	17	24	28	20	23	29		261
<b>27. TRANSFERS</b>													
A. Transfers to LCMHF	30	37	55	61	56	69	81	49	59	33	55		656
B. Transfers to LSSH	2	1	1	3	2	0	1	2	0	1	1		14
C. Transfers from LCMHF	45	45	49	53	45	88	79	30	50	23	28		526
D. Transfers from LSSH	0	0	1	1	2	1	0	1	2	0	1		9

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<b>28. SELF-HARM, SUICIDES, AND DEATHS</b>													
A. Self-harm episodes	41	20	27	15	17	57	37	46	46	36	42		404
B. Suicide threats/gestures	41	50	41	43	41	33	26	31	49	39	39		433
C. Suicide attempts	1	1	0	1	0	4	5	4	2	6	18		34
D. Suicides	1	1	0	1	1	0	0	0	0	0	0		4
<b>29. CONTRACT STAFF</b>													
A. Staff court testimony hours	19	25	13	22	21	62	8	16	17	16	24		243
B. Staff supervision hours (giving/receiving)	258	267	321	271	277	276	248	203	250	277	264		2,912
C. Mental Health In-Service Hours	181	185	273	270	237	237	229	376	189	331	197		2,725
<b>30. MISCELLANEOUS</b>													
A. Number of offenders in special needs	1,174	1,221	1,215	1,243	1,253	1,301	1,426	1,469	1,451	1,549	1,548		1,350 average
B. Average daily population of offenders (ADP)	9,459	9,587	9,562	9,613	9,674	9,654	9,702	9,717	9,706	9,855	9,698		9,642 average
<b>ASCA</b>													
V.1.1 Behavioral health assessments	18,948	16,733	15,679	16,112	13,996	15,862	16,972	16,207	18,616	16,390	19,074		183,791
V.1.2 Behavioral health diagnosis/assessments	428	500	485	486	456	495	430	397	417	357	455		4,906
V.1.3 Behavioral health diagnosis - prevalence KDOC	5,516	5,482	5,364	5,201	5,124	5,031	4,938	4,814	4,713	4,662	4,529		5,034 average
V.1.4 BH clinical disorder dx/assessment	347	427	402	398	375	426	368	329	368	331	401		4,172
V.1.5 BH clinical disorder dx/prevalence	4,063	4,718	4,216	4,226	4,274	4,329	4,345	4,363	4,293	4,386	4,388		4,278 average
V.2.1 BH tx for clinical disorder - prevalence/assessment	150	173	193	187	133	191	156	121	152	138	147		1,741
V.2.2 BH tx for clinical disorder - prevalence KDOC	2,097	2,157	2,202	2,218	2,226	2,275	2,307	2,291	2,282	2,280	2,285		2,238 average
V.3.1 Number of Behavioral health beds	449	449	449	449	449	449	449	449	449	449	449		449 average
V.3.2 BH placements in non-KDOC facility	105	105	105	105	105	105	105	44	44	44	44		83 average
<b>SPECIALTY</b>													
1. Health care encounters by health care professionals VIII.1.1	13,243	13,049	10,198	9,873	8,822	10,348	11,201	10,267	10,751	10,417	11,686		119,849
2. Health care visits by health care practitioners VIII.1.2	4,353	5,953	5,430	5,640	5,081	5,494	5,985	5,340	5,962	5,397	6,412		61,047
3. Offenders diagnosed with active Tuberculosis VIII.2.1	0	0	0	0	0	0	0	0	0	0	0		0
4. Offenders with a newly acquired TB infection VIII.2.2	3	5	5	5	10	8	9	4	0	1	2		52
5. # of offenders dx with chronic HCV infection VIII.2.3A.52	778	755	757	770	744	737	751	758	759	772	741		758 average
6. # of offenders with dx of chronic HCV infection VIII.2.3B	4	4	6	2	6	8	2	16	14	12	4		7 average
7. # of offenders with HIV VIII.2.4	44	39	42	44	43	40	45	42	41	40	38		42 average
8. # of offenders dx with MRSA VIII.2.5	15	19	11	18	19	42	37	21	18	17	21		22 average
9. Offenders treated for TB infection VIII.3.1	10	10	11	12	11	14	12	7	6	6	4		9 average
10. HIV positive offenders who received tx VIII.3.2	44	39	42	43	42	36	45	40	41	40	39		41 average
11. Offenders with AIDS who received tx VIII.3.3	4	3	2	3	3	3	2	2	1	1	1		2 average
12. Offenders with HCV who received tx VIII.3.4	2	1	2	3	2	2	0	2	4	4	3		2 average
13. Offenders with MRSA that received tx VIII.3.5	15	19	10	18	19	42	31	32	19	17	21		22 average
14. Medical deaths VIII.3.6	6	1	0	3	4	3	1	2	3	4	2		29
15. Offenders admitted to hospital VIII.4.1	17	43	17	49	39	23	38	39	48	22	62		391
16. Offenders treated for an emergency health condition VIII.4.2	41	39	31	51	41	29	44	44	50	48	61		185
17. Specialty consults completed VIII.4.3	178	215	210	208	213	204	210	199	199	210	221		2,267
<b>CONTRACT FTE</b>													

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1. Ellsworth Correctional Facility	21.08	22.00	24.00	22.00	23.00	23.00	24.00	23.90	24.18	24.18	25.18		25.32 average
2. El Dorado Correctional Facility	96.00	100.00	97.00	98.00	97.65	97.70	96.60	90.45	94.90	99.00	99.00		96.94 average
3. Hutchinson Correctional Facility	60.00	60.00	59.00	59.00	60.00	62.00	62.00	63.50	61.58	61.93	63.00		61.09 average
4. Lansing Correctional Facility	97.00	98.00	97.00	92.00	93.00	89.00	90.00	90.45	95.00	92.00	90.00		93.04 average
5. Larned Correctional Mental Health Facility	35.90	35.65	36.00	35.00	34.35	33.45	36.25	34.70	37.25	36.35	36.00		35.54 average
6. Norton Correctional Facility	23.00	23.00	23.00	23.00	23.00	23.00	22.30	22.30	23.30	23.30	23.30		22.93 average
7. Topeka Correctional Facility	42.00	45.00	43.95	46.45	42.00	45.00	47.15	44.88	46.15	44.75	46.00		45.30 average
8. Winfield Correctional Facility	21.00	21.65	22.00	21.65	21.65	21.65	21.65	21.25	21.65	21.65	21.50		21.57 average

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	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
	C	E	F	F	F	F	C	E	S	MX	MD	E	C	W	C	E	C	I	J	C	WR	L			
<b>1. SICK CALL</b>																									
<b>A. INITIAL SICK CALL</b>	123	22	260	163	166	519	229	112	210	133	146	74	151	137	15	259	155	151	205	34	3,264				
1. RN/LPN	123	22	226	160	164	503	177	110	209	132	139	62	99	136	15	250	148	148	176	31	3,030				
2. PA/APRN/MD	0	0	34	3	2	16	52	2	1	1	7	12	52	1	0	9	7	3	29	3	234				
<b>B. SICK CALL FOLLOW-UP</b>	332	2	145	46	97	1,527	550	215	242	146	136	37	83	179	19	384	236	208	197	31	4,812				
1. RN/LPN	227	2	99	20	95	1,364	520	153	151	70	88	26	58	70	8	218	154	116	70	9	3,518				
2. PA/APRN/MD	105	0	46	26	2	163	30	62	91	76	48	11	25	109	11	166	82	92	127	22	1,294				
<b>C. SEGREGATION SICK CALL</b>	19	0	341	3	0	350	0	0	67	0	0	83	0	1	0	0	24	0	0	0	888				
1. RN/LPN	16	0	187	3	0	350	0	0	23	0	0	77	0	1	0	0	23	0	0	0	680				
2. PA/APRN/MD	3	0	154	0	0	0	0	0	44	0	0	6	0	0	0	0	1	0	0	0	208				
<b>D. INITIAL DENTAL SICK CALL</b>	96	2	117	33	15	197	72	30	31	53	47	11	16	71	5	105	27	62	40	7	1,041				
1. RN/LPN	1	0	12	33	15	27	18	13	1	31	28	8	11	15	5	45	10	22	14	4	513				
2. PA/APRN/MD	95	2	105	0	0	170	54	17	30	22	19	3	5	56	0	61	17	40	26	3	728				
<b>E. REQUESTS</b>	38	2	524	2	84	148	80	15	80	14	22	10	21	101	0	0	0	0	92	153	1,386				
1. Medical requests (written response only)	33	2	346	0	67	21	10	5	0	13	22	10	19	58	0	0	0	0	88	145	839				
2. Dental requests (written response only)	5	0	178	2	17	127	70	10	80	1	0	0	2	43	0	0	0	0	4	8	547				
<b>2. DENTAL</b>																									
<b>A. Dental visits</b>	204	12	147	276	46	239	89	30	283	83	79	18	45	217	17	202	34	163	78	12	2,274				
<b>B. Initial dental tx plans</b>	3	0	0	276	0	0	20	9	192	49	55	0	1	46	0	0	0	0	9	0	660				
<b>C. Oral surgeries</b>	37	7	3	0	0	1	0	0	14	4	12	1	3	42	0	4	5	0	4	1	138				
<b>D. Dental x-rays</b>	36	0	27	50	3	5	3	0	135	20	6	0	2	5	0	9	20	102	0	0	423				
<b>E. Dentures and partials completed</b>	0	0	11	0	8	5	0	0	18	5	2	2	2	7	0	12	0	1	3	2	78				
<b>F. Dental treatment plans completed</b>	1	0	11	0	8	5	0	0	20	6	4	5	11	22	0	19	0	7	12	4	135				
<b>G. New Admits with severe decay</b>	1	0	0	0	0	0	0	0	0	0	0	0	1	4	0	0	0	0	3	0	9				
<b>3. IN-HOUSE SERVICES</b>																									
<b>A. Physicals</b>	41	1	20	349	16	79	63	5	51	34	45	5	14	35	3	39	15	80	17	2	916				
<b>B. Emergency visits on-site</b>	79	1	85	19	24	186	61	18	55	13	7	58	47	62	1	73	58	34	45	13	939				
<b>C. Optometrist visits</b>	15	0	44	0	18	4	8	4	16	6	9	6	6	19	0	30	4	8	43	3	243				
<b>D. Physical therapy visits</b>	0	0	8	0	0	10	3	0	43	46	20	5	0	2	0	0	0	0	0	0	137				
<b>E. Consultant visits</b>	0	0	29	0	2	6	4	0	3	6	5	1	1	0	1	1	1	0	0	0	60				
<b>F. Medical X-Ray/imaging by offender</b>	37	0	64	0	14	38	11	7	105	0	0	9	0	22	0	17	11	15	16	0	366				
<b>G. Medical X-Ray/imaging by total</b>	129	0	177	0	23	96	28	20	376	0	0	41	0	65	0	60	46	47	41	0	1,149				
<b>H. Injuries due to fire requiring medical treatment</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
<b>I. Injuries (other than fire) requiring medical treatment</b>	30	1	23	0	4	59	27	9	5	4	5	14	7	26	3	44	48	26	12	0	347				
<b>J. Number of offender grievances</b>	7	0	251	0	6	33	13	2	26	1	6	0	1	6	0	113	46	47	5	0	563				
1. Formal (grievance form)	3	0	33	0	1	8	3	0	0	0	0	0	1	4	0	8	4	0	2	0	67				
2. Informal (form 9 complaint)	0	0	210	0	5	22	10	2	16	0	5	0	0	2	0	105	41	47	0	0	465				
3. Number of grievance appeals	4	0	8	0	0	3	0	0	10	1	1	0	0	0	0	0	1	0	3	0	31				
<b>K. Admission intake screening</b>	7	0	0	404	0	14	0	0	2	0	1	0	11	5	0	0	2	85	17	1	549				
<b>L. Inter/Intra facility transfer screening forms completed</b>	128	5	88	337	0	284	127	28	55	53	27	4	30	180	41	34	15	43	25	12	1,516				
<b>M. Number of medical segregation rounds</b>	1,290	0	6,360	248	24	5,684	0	6	3,616	0	0	3,564	0	436	0	310	0	141	0	0	21,679				
<b>N. Mammograms</b>	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	1	0	0	10				
<b>O. Dialysis</b>	0	0	0	0	0	0	0	0	28	24	0	0	0	0	0	12	0	0	0	0	64				

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	E	E	E	E	E	H	H	H	L	L	L	LO	LC	N	N	T	T	T	W	W	T
	C	C	C	C	C	C	C	C	C	C	C	MF	MF	C	C	C	C	C	C	C	O
	C	E	C	F	F	C	E	S	MX	MD	E	C	W	C	E	C	I	J	C	WR	A
P. Chemotherapy	0	0	3	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
Q. Telemedicine	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1. Cardiology	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Neurology	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Orthopedics	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Dermatology	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. General Surgery	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Infectious Disease	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. MEDICATIONS																					
A. Pharmacy dispensing errors	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2
B. Nursing-medication-administration errors	1	0	0	0	0	1	1	1	2	0	1	0	0	0	0	0	0	0	0	0	7
C. Number of new RX's (non BH)	550	24	1,134	718	387	922	364	111	1,395	755	826	369	388	660	38	913	371	364	580	65	11,134
D. Number of offenders on medication RX's (non BH)	528	49	684	222	226	785	347	157	663	411	386	152	254	413	58	388	106	123	439	136	6,526
E. % of population currently on meds (non BH)	65	52	62	53	87	70	71	61	69	65	62	99	91	58	46	71	78	71	80	56	67 %
5. OFF-SITE SERVICES																					
A. Office visits	18	0	27	0	2	21	5	2	32	12	4	3	6	7	0	1	1	1	4	0	146
B. Office visits with procedures	2	0	5	0	0	1	0	0	0	0	0	0	0	2	0	11	1	2	1	0	24
C. Off-site x-rays	15	0	5	0	1	7	3	0	2	11	0	1	2	1	2	18	0	9	0	0	77
D. Hospitalizations	1	0	25	0	0	8	1	0	4	0	0	0	0	0	0	1	0	2	20	0	62
E. Outpatient 1-day surgeries	4	0	7	0	1	5	1	1	3	5	1	1	3	4	0	2	2	0	1	0	41
F. Emergency room	3	0	9	0	1	3	2	1	7	1	2	1	0	2	0	1	1	1	4	1	40
G. Ambulance	2	0	6	0	1	1	1	1	3	0	0	1	0	1	0	1	0	1	2	0	21
H. Stat labs	5	0	0	0	1	6	2	0	15	0	0	1	17	1	0	1	4	0	2	0	55
I. Dialysis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
J. Chemotherapy	0	0	0	0	1	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	9
K. Radiation Therapy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
L. Total number of approved referral requests	37	0	57	0	16	49	18	1	40	38	12	3	16	15	5	43	4	12	11	1	378
M. Total # of referrals not approved/alter tx plan provided	3	0	8	0	3	4	2	0	0	0	0	1	1	1	1	2	0	1	2	0	29
N. Off-site trips greater than 35 miles from facility	25	0	0	0	0	16	5	0	0	0	0	3	5	10	0	2	1	0	8	0	75
O. Off-site dental/oral surgical appointments	0	0	1	0	0	1	2	0	1	0	0	0	0	0	0	0	0	0	1	0	6
6. INFIRMARY ADMISSIONS																					
A. Number of infirmary admissions	25	0	72	9	1	37	10	0	18	7	5	19	0	16	0	0	17	0	0	0	236
B. Total infirmary days	75	0	392	87	3	261	53	0	843	17	12	117	0	30	0	0	217	0	0	0	2,307
C. Total care offenders	0	0	2	0	0	0	0	0	5	0	0	1	0	0	0	0	0	0	0	0	8
7. CHRONIC CARE OFFENDERS																					
A. Total chronic care offenders	462	39	509	59	198	466	229	124	533	352	300	82	149	200	47	258	62	68	238	88	4,463
B. Chronic care clinics done by RN/LPN	0	0	1	0	0	0	0	0	0	0	0	0	0	2	0	8	0	0	0	0	11
C. Chronic care clinics done by HCP	278	5	82	141	23	99	108	34	85	117	50	18	29	109	26	82	18	13	84	40	1,441
D. Current number of offenders with Asthma	88	5	100	10	20	76	37	15	120	85	35	17	28	33	4	40	8	14	40	20	795
E. Current number of offenders with CV/Hypertension	216	21	208	15	128	158	93	51	233	174	144	47	72	138	25	53	12	16	97	36	1,934
F. Current number of offenders with COPD	11	2	10	3	16	13	9	4	20	20	15	2	6	3	0	7	0	4	3	1	151
G. Current number of offenders with Diabetes	59	2	59	4	51	44	33	8	72	61	37	10	22	40	5	19	7	3	25	6	567



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	E C F C	E C F C	E D C F C	E D C F C	E D C F C	H C F C	H C F C	H C F C	I C F C	L C F C	L C F C	LC MH F C	LC MH F C	N C F C	N C F C	T C F C	T C F C	T C F C	W C F C	W C F C	T O T A L
	C	E	C	F	S	C	E	S	MX	MD	E	C	W	C	E	C	I	J	C	WR	
H. Current number of offenders with Immunosuppressed	6	1	7	2	1	3	0	0	5	2	5	1	0	4	1	3	0	0	1	1	43
I. Current number of offenders with Malignancy	0	0	66	0	1	3	0	0	4	3	0	0	2	0	0	1	0	0	0	0	80
J. Current number of offenders with Seizures	17	0	20	4	1	18	3	2	42	15	6	15	3	13	1	14	5	5	6	0	190
K. Current number of offenders with Special needs	454	24	328	27	233	204	122	75	459	207	286	96	58	198	7	184	49	48	170	0	3,261
L. Current number of offenders with Dialysis	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	1	0	0	0	5
M. Current number of offenders with Cancer	3	0	66	0	3	8	2	3	13	10	2	0	0	0	0	1	0	0	2	0	113
N. Number of offenders over 50	127	17	177	46	230	144	101	63	178	165	154	31	67	102	16	73	13	9	115	33	1,861
8. HIV																					
A. Total offenders currently with HIV	6	1	7	2	1	2	0	0	1	2	2	1	2	4	1	3	0	0	2	1	38
1. White	2	0	3	1	0	1	0	0	0	1	1	1	0	4	0	2	0	0	1	1	18
2. Black	4	1	4	1	1	1	0	0	0	1	1	0	1	0	1	1	0	0	1	0	18
3. Hispanic	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	2
4. Asian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. American Indian/Alaska Native	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Non-Black/Non-White	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Newly diagnosed with HIV+ this month	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. HIV+ treated with highly active antiretroviral	6	1	7	2	1	3	0	0	1	2	2	1	2	4	1	3	0	0	2	1	39
D. HIV+ converted to AIDS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
E. Pre-test counseling for HIV	3	0	0	0	0	33	11	0	0	3	3	0	0	1	0	13	0	13	3	0	83
F. HIV tests performed	3	0	9	0	0	29	10	0	7	3	3	0	0	1	0	13	0	13	3	0	94
G. Transferred or released without results	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
H. Post-test counseling for HIV	9	0	9	0	0	2	3	1	5	1	1	0	0	2	0	8	0	7	4	0	32
9. AIDS																					
A. Total offenders currently with AIDS	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
1. White	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
2. Black	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Hispanic	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Asian	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. American Indian/Alaska Native	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Non-Black/Non-White	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. TUBERCULOSIS																					
A. Number of PPD's planted	72	9	56	457	20	98	44	24	126	47	47	11	30	61	9	43	60	88	53	32	1,387
B. Number of new admissions PPD positive	0	0	0	3	0	1	0	0	1	0	0	0	0	0	0	0	0	0	1	0	6
C. Number of TB converters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. Confirmatory QFT's drawn from positive PPD's	0	0	0	10	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	11
E. Positive QFT's from item D above	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
F. Number of QFT's drawn in absence of a PPD	0	0	4	4	0	5	0	0	10	0	5	0	0	3	0	0	1	0	0	0	32
G. Positive QFT's for item F above	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
H. Total # of QFT's drawn (d+f)	0	0	4	14	0	5	0	0	11	0	5	0	0	3	0	0	1	0	0	0	43



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	B	E	E	E	E	H	H	H	L	L	L	LC	LC	N	N	T	T	T	W	W	T
	C	C	D	D	D	C	C	C	C	C	C	MH	MH	C	C	G	C	C	C	C	O
	F	F	C	C	C	F	F	F	F	F	F	F	F	E	F	F	F	F	F	F	T
	C	E	C	F	F	C	E	S	MX	MD	E	C	W	C	E	C	J	J	C	WR	A
I. Offenders with new Dx of TB infection	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	2
J. Number of offenders diagnosed with TB infection	14	3	40	4	11	56	26	13	55	65	35	0	0	27	0	9	3	1	0	16	378
K. Offenders receiving treatment for TB infection	0	0	0	7	0	0	0	0	1	0	0	0	0	2	0	0	0	0	0	0	4
L. Number completed treatment this month	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M. Number Dx with an active TB this month	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N. Number of offenders with active TB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>11. HEPATITIS</b>																					
A. Number of Hepatitis currently	66	6	76	18	28	70	28	29	69	47	49	6	32	55	7	69	9	12	46	22	744
1. Newly diagnosed with HEP-A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Newly diagnosed with HEP-B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	1	0	1	4
3. Newly diagnosed with HEP-C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1	4
4. Newly diagnosed other Hepatitis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5. # of HEP-C cases being tx for purpose of a cure	1	0	0	0	0	1	0	0	0	0	0	0	0	2	0	1	0	0	0	0	5
6. Number of cases where treatment was stopped	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2
a. Non-compliant	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
b. Ineffective therapy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
c. Completed therapy	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2
<b>12. STD TESTS</b>																					
A. VDRL tests done	6	0	2	348	0	14	0	0	4	1	29	0	9	8	0	0	4	82	14	2	523
1. Reactive VDRL tests	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	9
B. Chlamydia tests done	0	0	1	2	0	0	0	0	1	0	0	0	0	0	0	0	1	4	1	0	10
1. Positive Chlamydia tests	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	5
C. Gonorrhea tests done	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	1	4	1	0	8
1. Positive Gonorrhea tests	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>13. AMERICANS W/ DISABILITIES ACT STATS</b>																					
A. Offenders w/ a significant hearing deficit	9	0	2	0	10	9	14	2	2	3	2	1	0	4	0	2	0	0	4	0	64
B. Offenders who are deaf	3	0	1	0	3	1	0	0	0	0	0	0	0	1	0	0	0	0	1	0	10
C. Offenders w/ a significant vision deficit	6	0	3	0	6	6	9	0	1	2	1	0	1	1	0	0	0	1	4	0	41
D. Offenders who are blind	1	0	1	0	2	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	7
E.																					
F. Offenders w/ medical issues resulting in disability	0	0	32	0	0	4	3	1	0	17	0	3	6	0	2	0	0	0	6	0	74
G. Offenders who are frail	6	0	32	0	117	9	7	1	72	15	61	10	7	0	0	0	2	0	6	0	345
1. Due to a medical issue	5	0	10	0	81	2	1	0	65	11	47	7	4	0	0	0	2	0	6	0	241
2. Due to age	1	0	22	0	36	7	6	1	7	4	14	3	3	0	0	0	0	0	0	0	104
H. Offenders w/ mobility issues	93	0	207	0	138	97	59	12	140	142	71	18	18	17	4	36	10	7	50	0	1,099
1. Walking assistance required	8	0	32	0	39	16	15	1	13	18	9	3	4	4	1	4	0	1	6	0	174
2. Wheelchair	0	0	21	0	7	7	5	0	18	9	13	3	2	0	1	1	0	0	1	0	38
3. No Stairs	85	0	138	0	66	68	31	9	94	107	36	10	11	12	2	30	10	6	14	0	729
4. Bathing/Dressing assistance required	0	0	8	0	0	0	0	0	4	0	0	1	0	0	0	0	0	0	0	0	13
5. Requires an aid worker	0	0	8	0	25	4	7	0	11	6	12	1	1	0	0	0	0	0	6	0	81
6. Prosthetic device required	0	0	0	0	1	2	1	2	0	2	1	0	0	1	0	1	0	0	3	0	14
I. Number of offenders on O2	0	0	6	0	0	0	0	0	1	0	4	1	0	0	0	0	0	0	0	0	12
J. Number of offenders using CPAP	4	3	5	0	8	2	4	2	8	2	5	1	4	4	1	1	0	0	5	2	61

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	P	E	E	D	E	H	H	H	L	L	L	LC	LC	N	N	T	T	T	W	W	T
	C	C	D	C	C	C	C	C	C	C	C	MH	MH	C	C	C	C	C	C	C	O
	F	F	C	C	C	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	T
	C	E	C	R	S	C	E	S	MX	MD	E	C	W	C	E	C	I	J	C	WR	A
<b>4. MISCELLANEOUS</b>																					
A. Offenders diagnosed w/ new fungal infections	4	0	17	3	0	8	2	1	8	1	3	0	2	2	1	0	0	0	6	1	59
B. Newly arrived offenders w/ lice/scabies/crabs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2
C. Stable offender population w/ lice/scabies/crabs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. Number of offenders diagnosed w/ MRSA	1	0	3	0	3	1	0	0	2	5	1	1	0	0	0	0	0	1	3	0	21
E. Offenders w/ MRSA that receive treatment	1	0	3	0	3	1	0	0	2	5	1	1	0	0	0	0	0	1	3	0	21
<b>15. CLASSIFICATIONS</b>																					
B. Class II	299	37	420	118	134	466	239	156	475	302	276	84	137	322	46	104	24	18	286	29	4,022
C. Class III	4	0	18	1	32	27	19	2	46	35	32	9	17	7	2	9	4	3	6	0	273
D. Class IV	0	0	0	0	1	1	1	0	5	0	0	0	0	1	0	0	0	0	0	0	9
E. Class V	4	1	27	3	11	13	5	3	22	6	17	2	1	3	0	0	2	1	8	2	125
<b>16. PREGNANCIES</b>																					
A. Pregnancies currently	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	6	0	0	8
B. Newly diagnosed pregnancies	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	6
C. Pregnancies delivered/terminated	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	1	0	0	3
<b>17. DIETS</b>																					
A. Cardiac/HTN diets prescribed	12	3	22	1	4	38	14	12	73	45	22	1	2	10	1	4	2	1	24	10	301
B. Diabetic diets prescribed	3	0	28	16	13	35	7	4	47	26	26	3	5	11	0	12	34	0	6	2	278
C. Renal diets prescribed	1	0	2	0	0	1	0	0	10	5	1	0	0	3	0	3	2	0	0	1	29
<b>18. DIALYSIS</b>																					
A. Offenders on dialysis	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	0	1	0	0	0	5
<b>19. OFFENDER DEATHS</b>																					
A. Total Deaths	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	2
1. Deaths due to injuries	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Deaths due to homicide	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Deaths due to suicide	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Medically expected deaths	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
5. Medically unexpected deaths	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	1
<b>20. KDOC CONTRACT STAFF</b>																					
A. Needle sticks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Completed orientation training	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	4
C. Completed 16 hour KDOC training	0	0	0	0	0	9	0	0	12	0	0	0	0	1	0	0	0	0	0	0	22
<b>21. KDOC EMPLOYEES</b>																					
A. KDOC & Contractor TB Skin Tests Planted	34	0	17	0	9	68	0	0	80	15	0	0	0	29	2	28	0	0	10	54	336
B. TB new hire positive	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
C. TB converters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
D. HEP-B vaccine administered	1	0	8	0	3	13	0	0	0	0	0	4	0	1	0	0	0	0	0	0	30
E. Flu shots administered	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
F. Pre-Employment physicals	4	0	17	0	4	4	0	0	0	15	0	0	0	6	0	5	0	0	1	1	37
G. Training hours provided by contract staff	0	0	27	0	0	6	0	0	13	0	0	2	0	2	2	0	0	0	6	0	58
<b>22. BEHAVIORAL HEALTH ENCOUNTERS</b>																					
A. Psychiatric nurse encounters	0	0	17	5	1	0	0	0	126	15	10	96	2	0	0	118	74	33	0	0	497
B. Psychiatric encounters	81	0	367	255	27	257	73	10	459	96	50	289	9	98	0	106	99	53	69	4	2,402

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	C	E	F	D	S	G	E	S	MX	MD	E	C	W	C	E	C	I	J	C	WR	T
	F	C	D	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
	C	E	F	R	S	G	E	S	MX	MD	E	C	W	C	E	C	I	J	C	WR	T
C. Follow-up encounters by MHP	44	0	345	74	24	504	84	15	554	48	48	346	57	99	0	188	325	221	110	24	3,110
D. Individual therapy encounters	0	0	61	0	0	34	6	3	185	4	0	141	2	5	0	48	40	2	7	0	538
E. Group therapy encounters	271	0	202	0	101	261	70	26	237	81	7	566	47	191	0	97	168	11	96	22	2,454
F. Activity therapy individual encounters	0	0	22	0	12	29	0	0	4	0	0	128	0	0	0	0	4	0	0	0	199
G. Activity therapy group encounters	0	0	53	0	335	343	2	0	324	0	0	497	0	0	0	9	85	11	0	0	1,637
H. Initial diagnostic encounter	28	0	82	155	5	27	2	2	71	9	33	2	11	31	0	0	0	89	16	0	563
I. Segregation rounds	80	0	3,725	24	0	2,332	0	0	2,772	0	0	1,195	0	62	0	0	282	0	13	0	10,395
J. Special needs	88	0	290	0	34	304	89	41	464	149	64	144	47	163	0	89	60	22	40	3	2,091
23. DIAGNOSIS																					
A. Newly dx w/ BH clinical disorder (exclude dx of subs abuse)	1	0	26	149	2	9	2	0	24	8	6	2	1	6	0	0	0	34	20	0	290
B. Newly dx w/ dual dx (substance use + BH clinical disorder)	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	23	0	0	24
C. Total number of crisis level	7	0	94	83	0	129	0	0	358	0	0	223	0	54	0	0	127	0	1	0	1,076
1. Level I	0	0	50	36	0	71	0	0	221	0	0	91	0	44	0	0	48	0	0	0	561
2. Level II	7	0	32	20	0	47	0	0	60	0	0	36	0	10	0	0	48	0	1	0	261
3. Level III	0	0	12	27	0	10	0	0	65	0	0	83	0	0	0	0	28	0	0	0	225
4. Level IV	0	0	0	0	0	1	0	0	12	0	0	10	0	0	0	0	2	0	0	0	25
5. Level V	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	1	0	0	0	4
D. Total number of offenders on crisis level	3	0	14	7	0	17	0	0	33	0	0	21	0	2	0	0	13	0	1	0	111
E. Offenders w/ the diagnosis of Intellectually Disabled	6	0	17	5	2	27	6	6	30	13	8	10	4	16	1	0	0	0	3	0	136
F. Offenders w/ the diagnosis of Borderline IQ (70-79)	12	0	26	4	2	18	8	3	41	27	6	12	3	14	0	1	2	2	1	2	184
G. Offenders w/ history of traumatic brain injury (TBI)	3	1	11	5	5	4	3	1	5	4	4	2	2	3	0	0	2	1	3	0	59
H. Offenders meeting SPMI criteria	93	6	32	35	3	101	36	19	93	166	73	117	6	18	1	87	39	27	10	8	970
1. % of offenders meeting SPMI criteria	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18	10.18 %
I. Offenders meeting SMI criteria	194	48	76	100	4	223	61	38	103	225	125	28	37	140	5	305	72	88	82	19	1,973
1. % of offenders meeting SMI criteria	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71	20.71 %
J. Offenders meeting MI criteria	58	21	12	46	1	46	24	5	28	49	49	1	16	64	0	22	1	4	24	7	478
1. % of offenders meeting MI criteria	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02	5.02 %
24. REVIEWS																					
A. Behavioral health screens	13	0	4	358	0	6	1	0	3	2	6	0	3	13	0	0	0	89	15	0	513
B. Interfacility transfer file review	28	0	167	441	22	73	0	7	108	69	38	26	10	101	0	0	0	0	100	0	1,190
C. Release planning	23	1	30	330	2	88	48	30	31	9	35	30	29	0	0	38	11	37	49	45	866
D. Case Consultations	2	0	26	15	0	21	0	0	89	5	2	260	0	54	0	52	24	30	80	10	679
E. PV screens reviewed	5	0	0	0	0	17	0	0	21	0	8	9	9	4	0	0	5	0	15	0	93
F. Segregation 30/90 reviews	0	0	166	0	0	1	0	0	67	0	0	27	0	4	0	0	1	0	0	0	266
G. Segregation review board	46	0	42	0	0	405	0	0	98	3	4	99	8	49	0	0	41	0	0	0	795
H. Number of RDU reports completed	0	0	0	285	0	0	0	0	0	0	0	0	0	0	0	0	0	55	0	4	344
25. MEDICATIONS																					
A. Offenders on Psychotropic medications	88	0	260	96	42	291	92	29	108	26	48	141	37	112	0	364	99	92	107	18	2,050
B. % of offenders on psychotropics / KPB	11	0	24	23	16	26	19	11	11	4	8	92	13	16	0	66	73	53	20	7	21 %
C. Involuntary medications	0	0	5	0	0	0	0	0	3	0	0	20	0	0	0	0	0	0	0	0	28
D. Recommended for involuntary medications	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
E. Approved for involuntary medications	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
F. Offenders on forced medications	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	1	0	0	0	4

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	E C F C	E C F C	E D C F C	E D C F C	E D C F C	H C P C	H C F C	H C F C	L C F C	L C F C	L C F C	LC MH F C	LC MH F C	N C F C	N C F C	T C F C	T C F C	T C F C	W C F C	W C F C	T O T A L
	C	E	C	R	S	C	E	S	MX	MD	E	C	W	C	E	C	I	J	C	WR	L
<b>6. CSRs</b>																					
A. KDOC CSRs	0	0	0	0	0	5	2	6	0	0	0	0	0	0	0	0	0	0	0	0	13
B. KBP CSRs	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	2
C. MDT CSRs	0	0	3	0	1	1	0	0	3	2	10	0	1	3	1	0	0	0	0	4	29
<b>7. TRANSFERS</b>																					
A. Transfers to LCMHF	5	0	0	2	0	0	0	0	0	0	1	4	40	3	0	0	0	0	0	0	53
B. Transfers to LSSH	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1
C. Transfers from LCMHF	1	0	0	0	0	0	0	0	0	0	3	12	12	0	0	0	0	0	0	0	28
D. Transfers from LSSH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
<b>8. SELF-HARM, SUICIDES, AND DEATHS</b>																					
A. Self-harm episodes	1	0	3	1	0	1	0	0	10	0	0	23	0	0	0	0	3	0	0	0	42
B. Suicide threats/gestures	2	0	3	8	0	16	0	0	0	0	0	10	0	0	0	0	0	0	0	0	39
C. Suicide attempts	2	0	4	1	0	1	0	0	0	0	0	2	0	0	0	0	0	0	0	0	10
D. Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>9. CONTRACT STAFF</b>																					
A. Staff court testimony hours	0	0	0	0	0	0	0	8	16	0	0	0	0	0	0	0	0	0	0	0	24
B. Staff supervision hours (giving/receiving)	4	0	60	25	20	0	0	0	70	0	0	16	10	22	0	4	13	20	0	0	264
C. Mental Health In-Service Hours	0	0	24	15	6	4	0	0	118	0	0	12	10	8	0	0	0	0	0	0	197
<b>30. MISCELLANEOUS</b>																					
A. Number of offenders in special needs	88	0	258	0	35	140	31	8	329	117	48	154	29	92	0	89	60	22	45	3	1,548
B. Average daily population of offenders (ADP)	810	95	1,100	418	260	1,122	491	259	963	637	620	153	280	712	127	550	136	173	547	245	9,658
<b>ASCA</b>																					
V.1.1 Behavioral health assessments	794	2	2,369	1,838	119	2,112	297	130	3,182	696	356	2,625	208	697	12	1,065	1,145	583	774	70	19,074
V.1.2 Behavioral health diagnosis/assessments	8	0	42	140	2	29	12	6	21	28	19	1	2	38	0	43	12	24	28	0	455
V.1.3 Behavioral health diagnosis - prevalence KDOC	317	35	708	55	115	578	186	97	562	391	270	110	111	254	43	284	85	65	169	94	4,529
V.1.4 BH clinical disorder dx/assessment	1	0	27	148	2	29	11	6	17	7	6	1	1	28	0	30	15	47	25	0	401
V.1.5 BH clinical disorder dx/prevalence	297	16	621	138	112	517	179	76	493	320	241	147	94	274	25	469	118	113	158	50	4,388
V.2.1 BH tx for clinical disorder - prevalence/assessment	0	0	12	16	2	21	7	3	9	4	4	0	0	15	0	5	10	19	20	0	147
V.2.2 BH tx for clinical disorder - prevalence KDOC	110	0	295	82	47	260	98	31	286	143	99	142	40	106	0	270	100	82	82	12	2,285
V.3.1 Number of Behavioral health beds	0	0	0	0	0	0	0	0	284	0	0	150	0	0	0	0	15	0	0	0	449
V.3.2 BH placements in non-KDOC facility	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0	0	10	0	0	0	44
<b>SPECIALTY</b>																					
1. Healthcare encounters by healthcare professionals VIII.1.1	411	24	947	295	299	2,782	805	294	1,249	300	313	756	229	326	28	867	774	542	377	68	11,686
2. Health care visits by health care practitioners VIII.1.2	393	12	748	560	77	675	244	104	878	256	184	336	131	425	28	483	223	311	303	41	6,412
3. Offenders diagnosed with active Tuberculosis VIII.2.1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Offenders with a newly acquired TB infection VIII.2.2	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	2
5. # of offenders dx with chronic HCV infection VIII.2.3A	66	6	76	18	28	70	28	29	69	47	49	6	32	55	7	69	9	12	46	22	744
6. # of offenders with dx of chronic HCV infection VIII.2.3B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1	4
7. # of offenders with HIV VIII.2.4	6	1	7	2	1	2	0	0	1	2	2	1	2	4	1	3	0	0	2	1	38
8. # of offenders dx with MRSA VIII.2.5	1	0	3	0	3	1	0	0	2	5	1	1	0	0	0	0	0	0	3	0	21
9. Offenders treated for TB infection VIII.3.1	0	0	0	1	0	0	0	0	1	0	0	0	0	2	0	0	0	0	0	0	4
10. HIV positive offenders who received tx VIII.3.2	6	1	7	2	1	3	0	0	1	2	2	1	2	4	1	3	0	0	2	1	39

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	E C F C	E C F E	E D C C	E D C F	E D C F	H C F C	H C F E	H C F S	L C F MX	L C F MD	L C F E	LC MH C	LC MH W	N C C	N C E	T C C	T C F	T C J	W C C	W C F WR	T O T A L
11. Offenders with AIDS who received tx VIII.3.3	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
12. Offenders with HCV who received tx VIII.3.4	1	0	0	0	0	1	0	0	0	0	0	0	0	2	0	1	0	0	0	0	5
13. Offenders with MRSA that received tx VIII.3.5	1	0	3	0	3	1	0	0	2	5	1	1	0	0	0	0	0	1	3	0	21
14. Medical deaths VIII.3.6	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	2
15. Offenders admitted to hospital VIII.4.1	1	0	25	0	0	8	1	0	4	0	0	0	0	0	0	1	0	2	20	0	62
16. Offenders b'ed for an emergency health condition VIII.4.2	5	0	15	0	2	4	3	2	10	1	2	2	0	3	0	2	1	2	6	1	61
17. Specialty consults completed VIII.4.3	24	0	39	0	4	27	6	3	43	17	5	4	9	13	0	15	4	2	6	0	221
CONTRACT FTE																					25.18
1. Ellsworth Correctional Facility																					99.00
2. El Dorado Correctional Facility																					63.00
3. Hutchinson Correctional Facility																					90.00
4. Lansing Correctional Facility																					36.00
5. Larned Correctional Mental Health Facility																					23.30
6. Norton Correctional Facility																					46.00
7. Topeka Correctional Facility																					21.50
8. Winfield Correctional Facility																					

# COMPUTATION OF PER CAPITA ADJUSTMENT - CORIZON CONTRACT PAYMENT

Month: May

Days: 31

Facility	Capacity	ADP <sup>c</sup>	Difference	% Difference	Adjustment Per Diem	Total Adjustment
Lansing Correctional Facility	2,405	2,264	(141)	-5.86%	\$ -	\$ -
Hutchinson Correctional Facility	1,784	1,872	88	4.93%	\$ -	\$ -
El Dorado Correctional Facility	1,511	1,779	268	17.74%	\$ 4.71	\$ 39,130.68
Norton Correctional Facility	835	839	4	0.48%	\$ -	\$ -
Ellsworth Correctional Facility	913	905	(8)	-0.88%	\$ -	\$ -
Topeka Correctional Facility	850	858	8	0.94%	\$ -	\$ -
Winfield Correctional Facility	554	551	(3)	-0.54%	\$ -	\$ -
Wichita Work Release Facility	250	247	(3)	-1.20%	\$ -	\$ -
Larned Correctional Mental Health Facility	438	432	(6)	-1.37%	\$ -	\$ -
Kansas Juvenile Correctional Complex	270	203	(67)	-24.81%	\$ 2.32	\$ (4,818.64)
<b>Total</b>	<b>9,810</b>	<b>9,950</b>	<b>140</b>	<b>1.43%</b>	<b>\$ -</b>	<b>\$ 34,312.04</b>